

FIG. 1

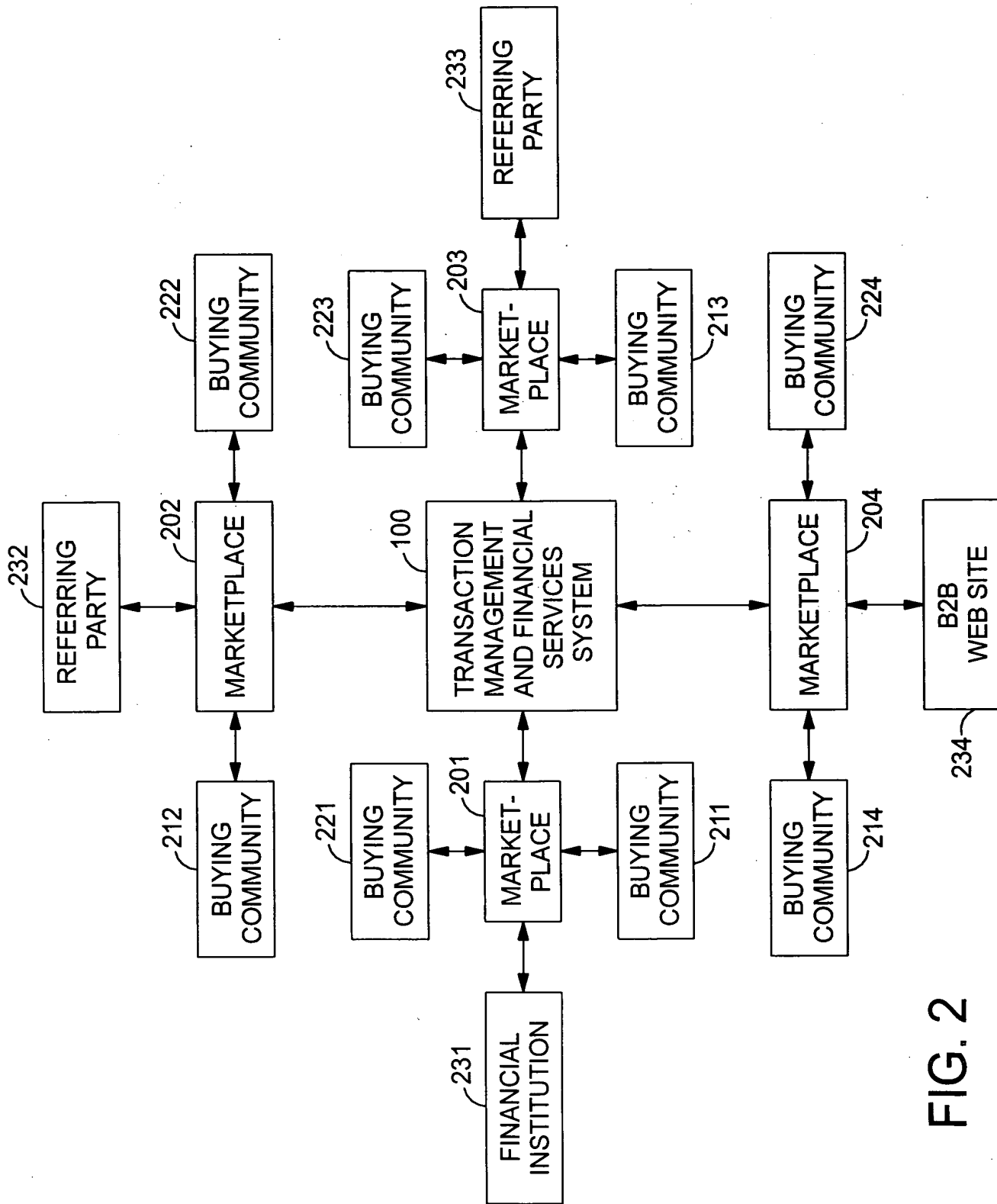


FIG. 2

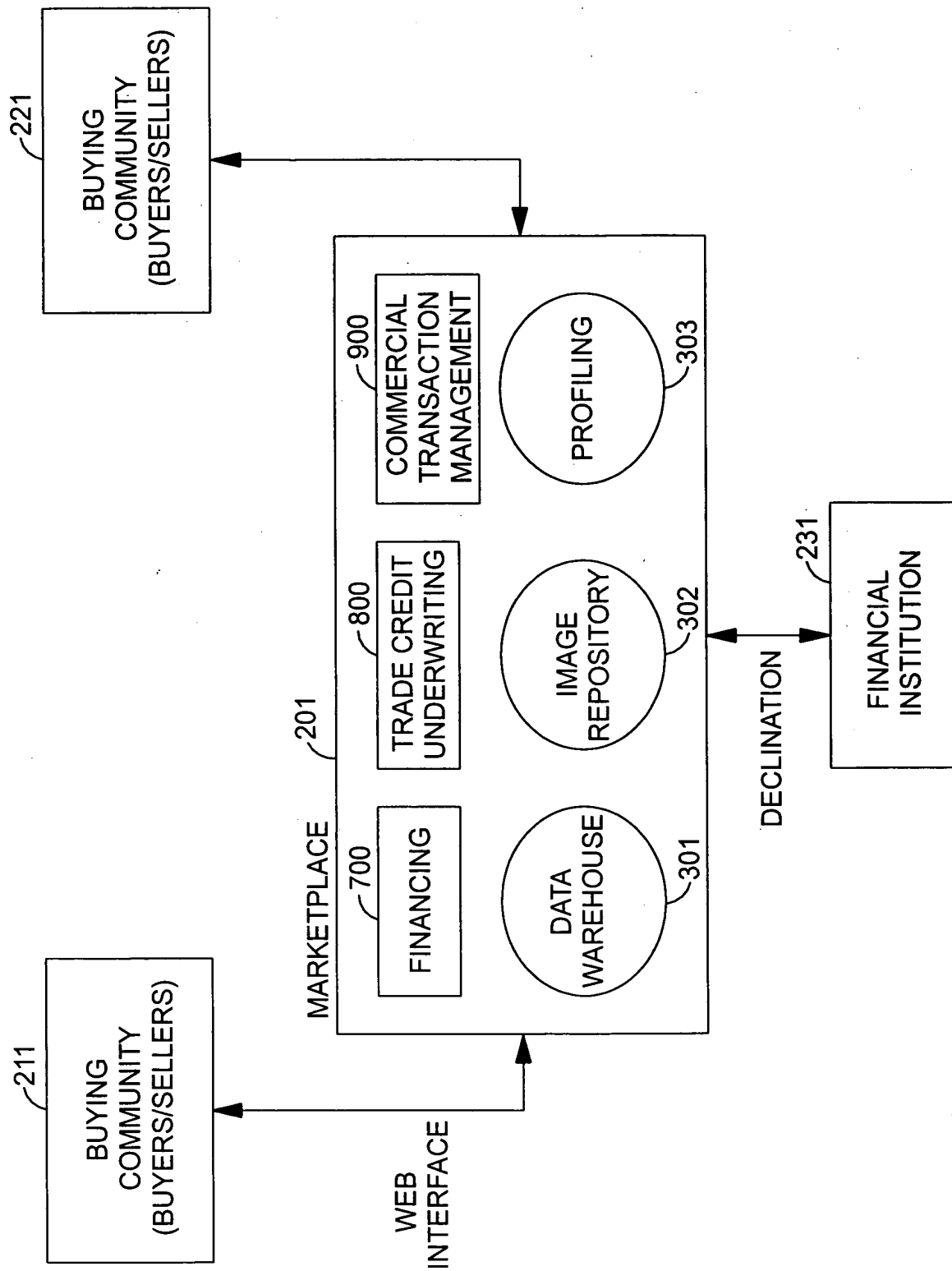


FIG. 3

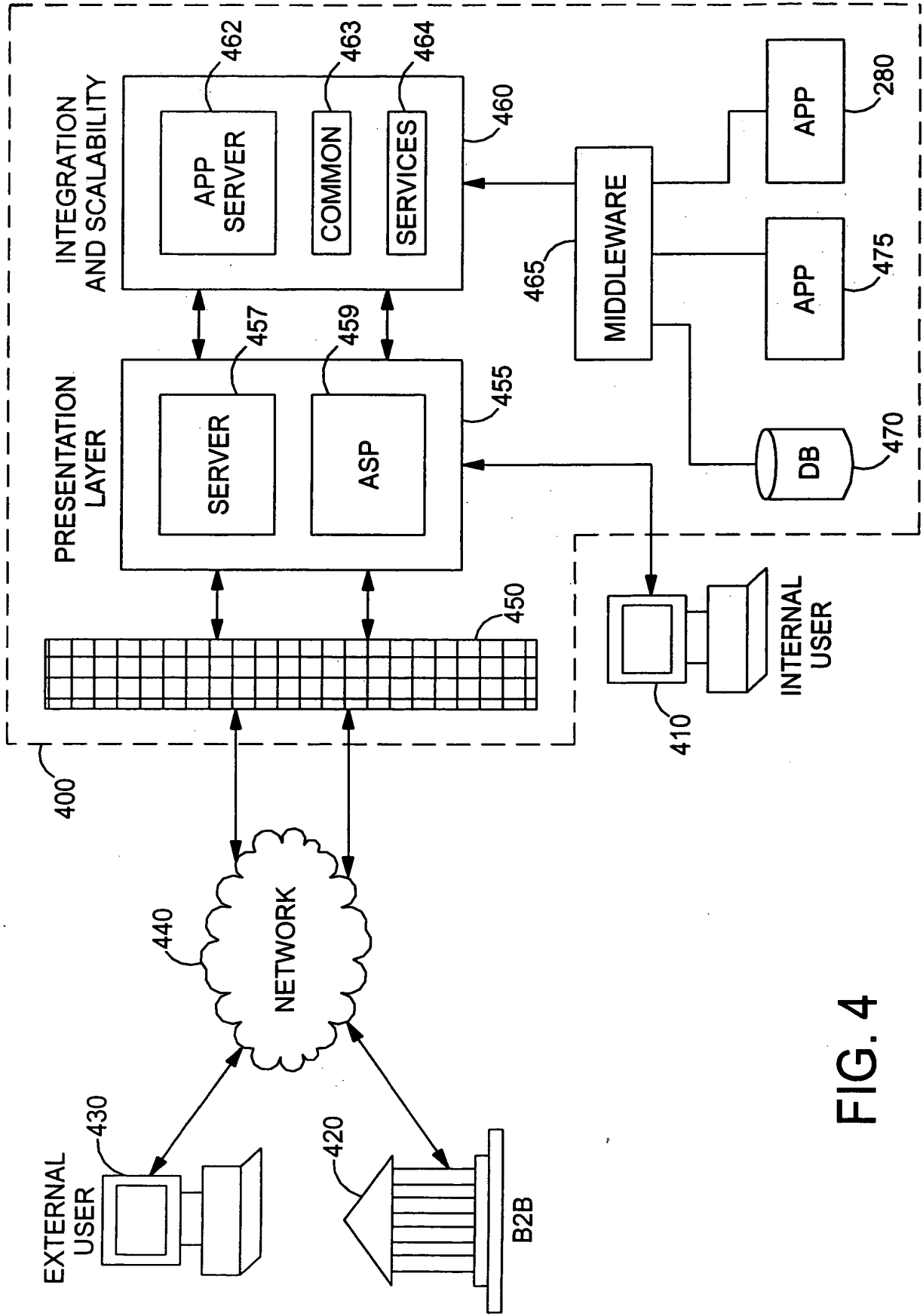


FIG. 4

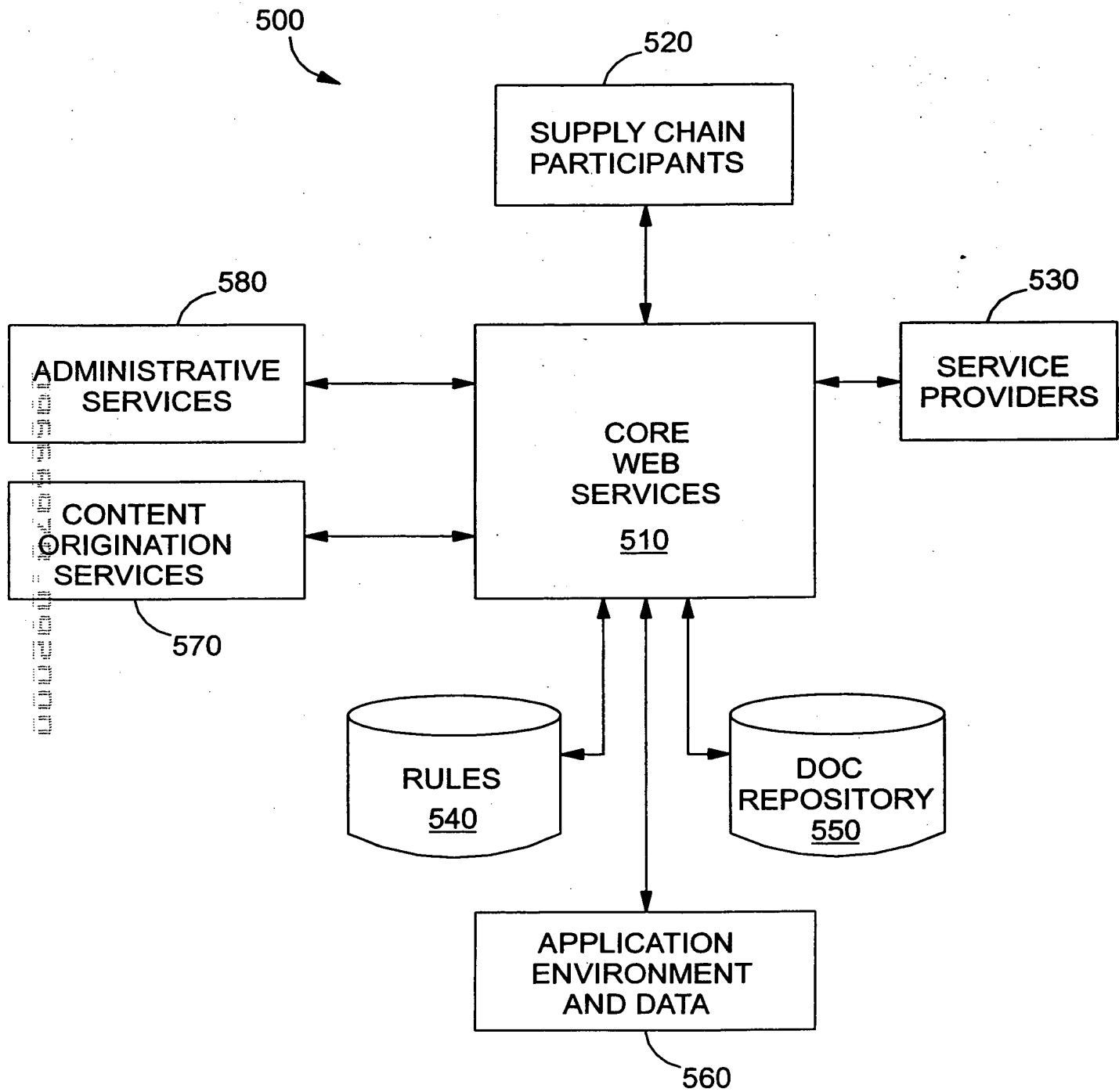
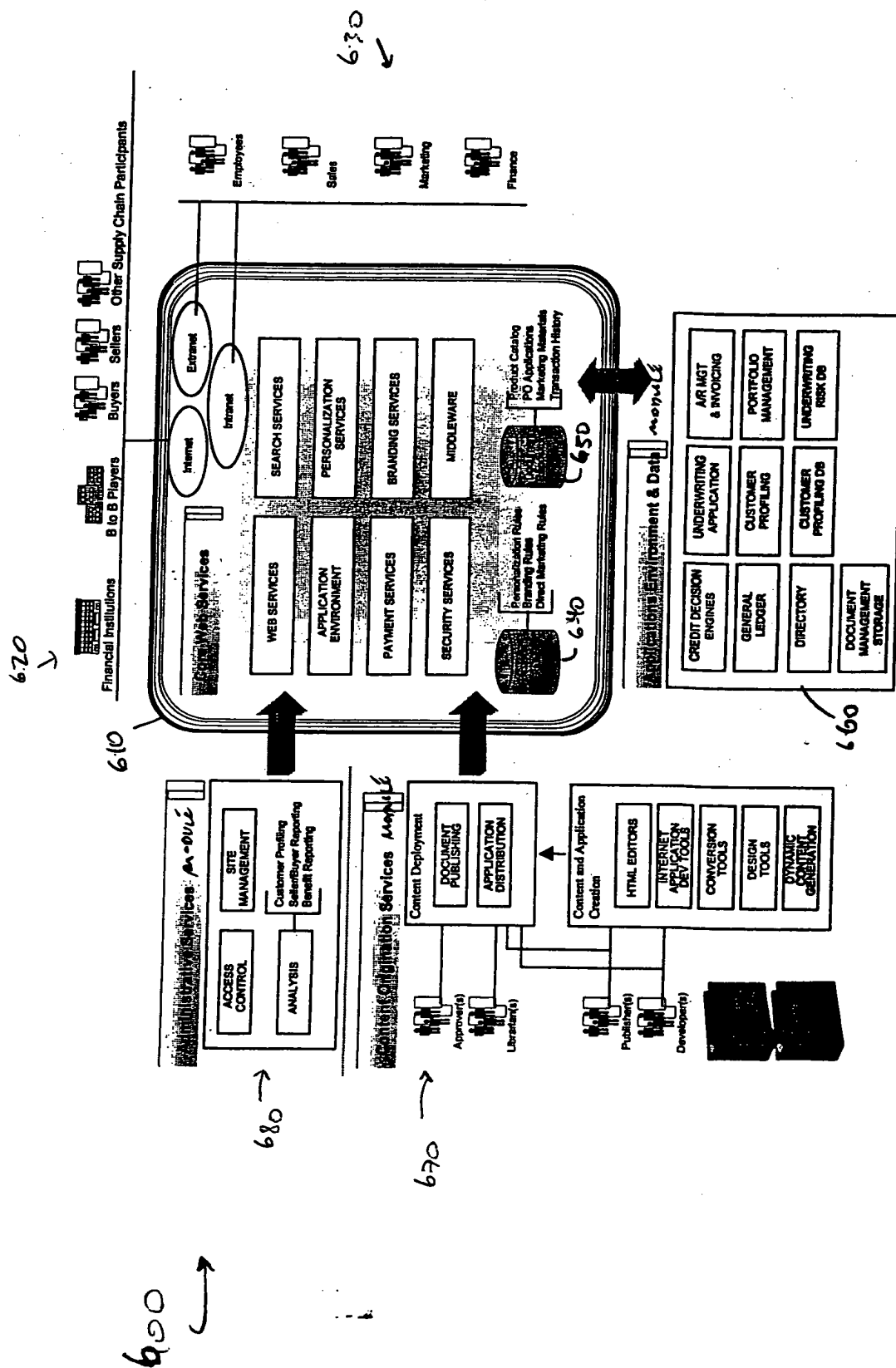


FIG. 5



000000-000000

701

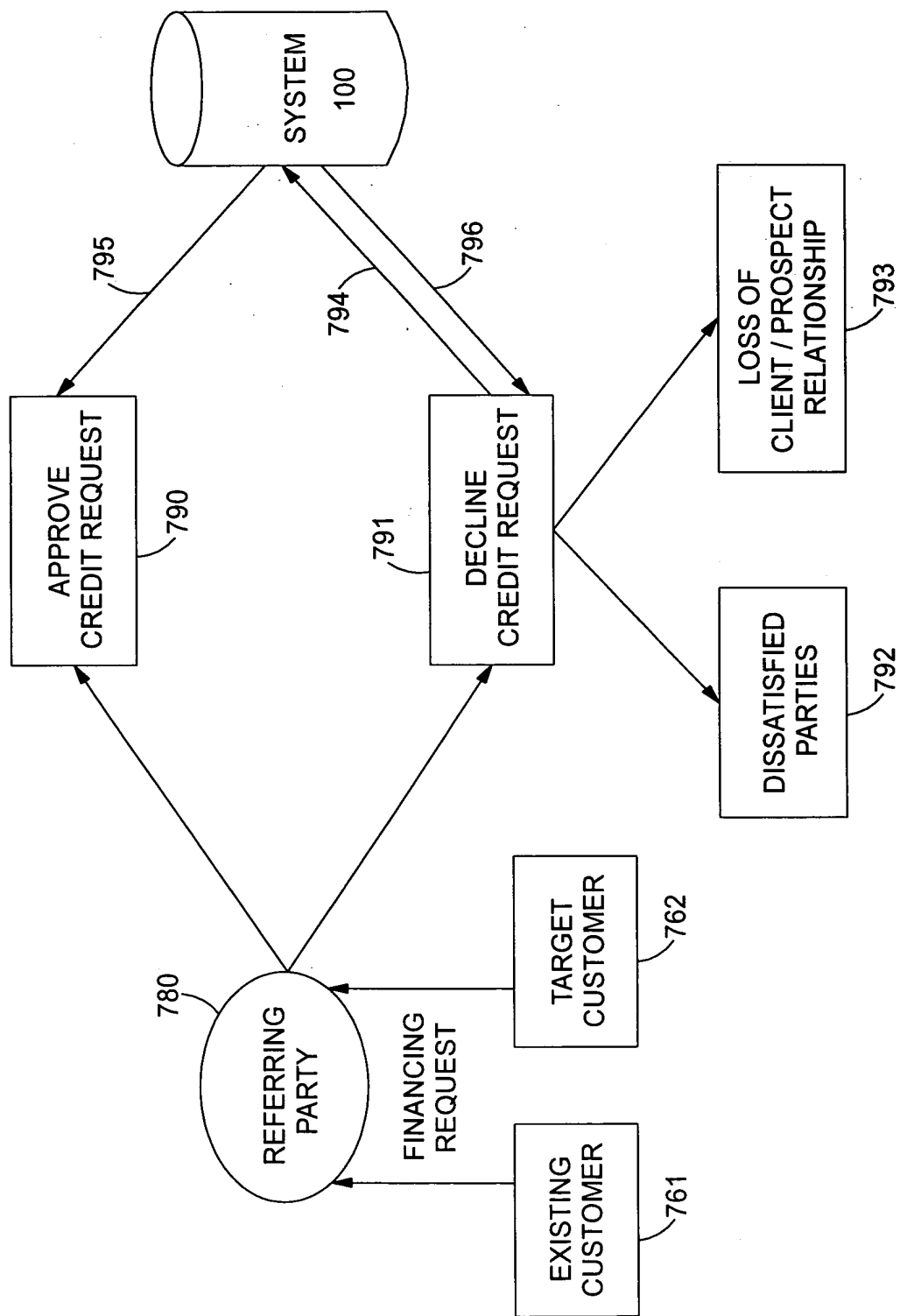


FIG. 7A

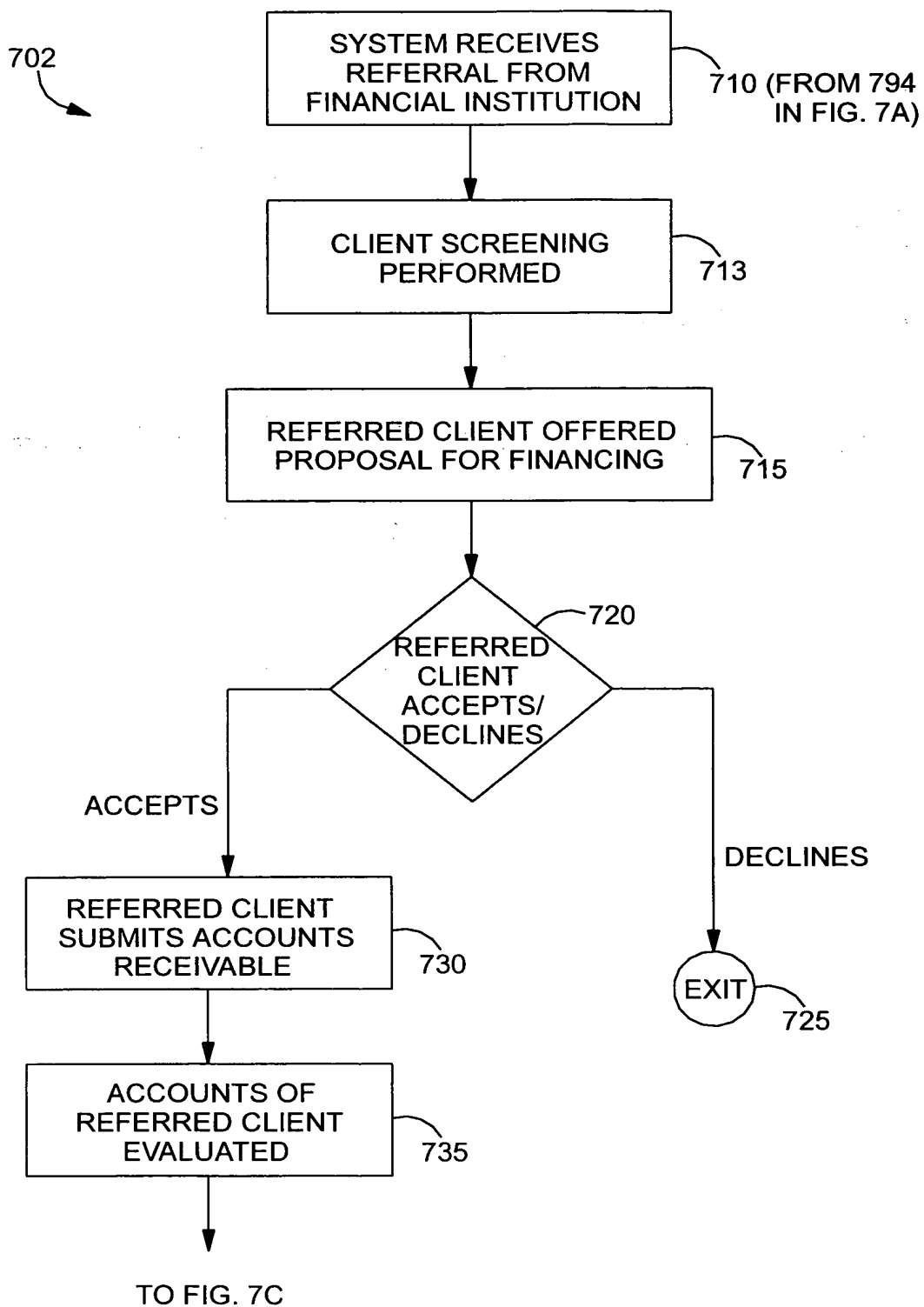


FIG. 7B

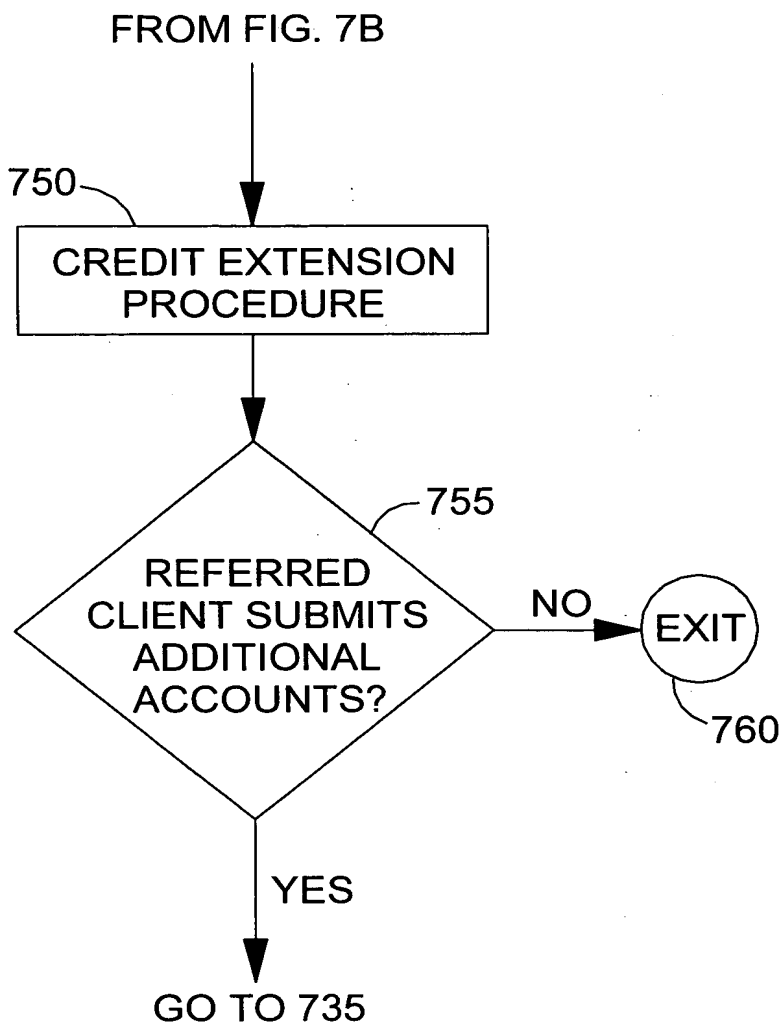


FIG. 7C

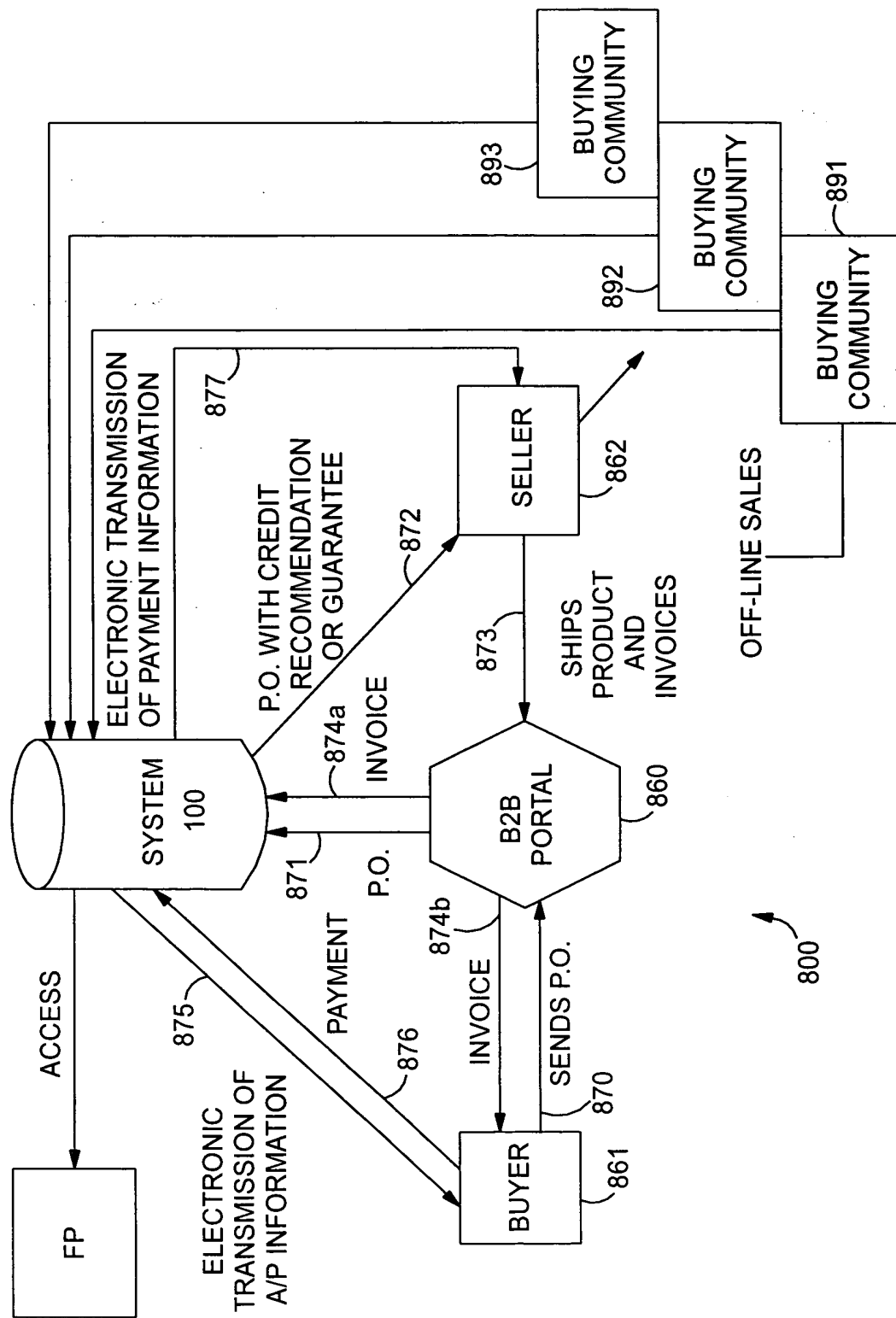


FIG. 8A

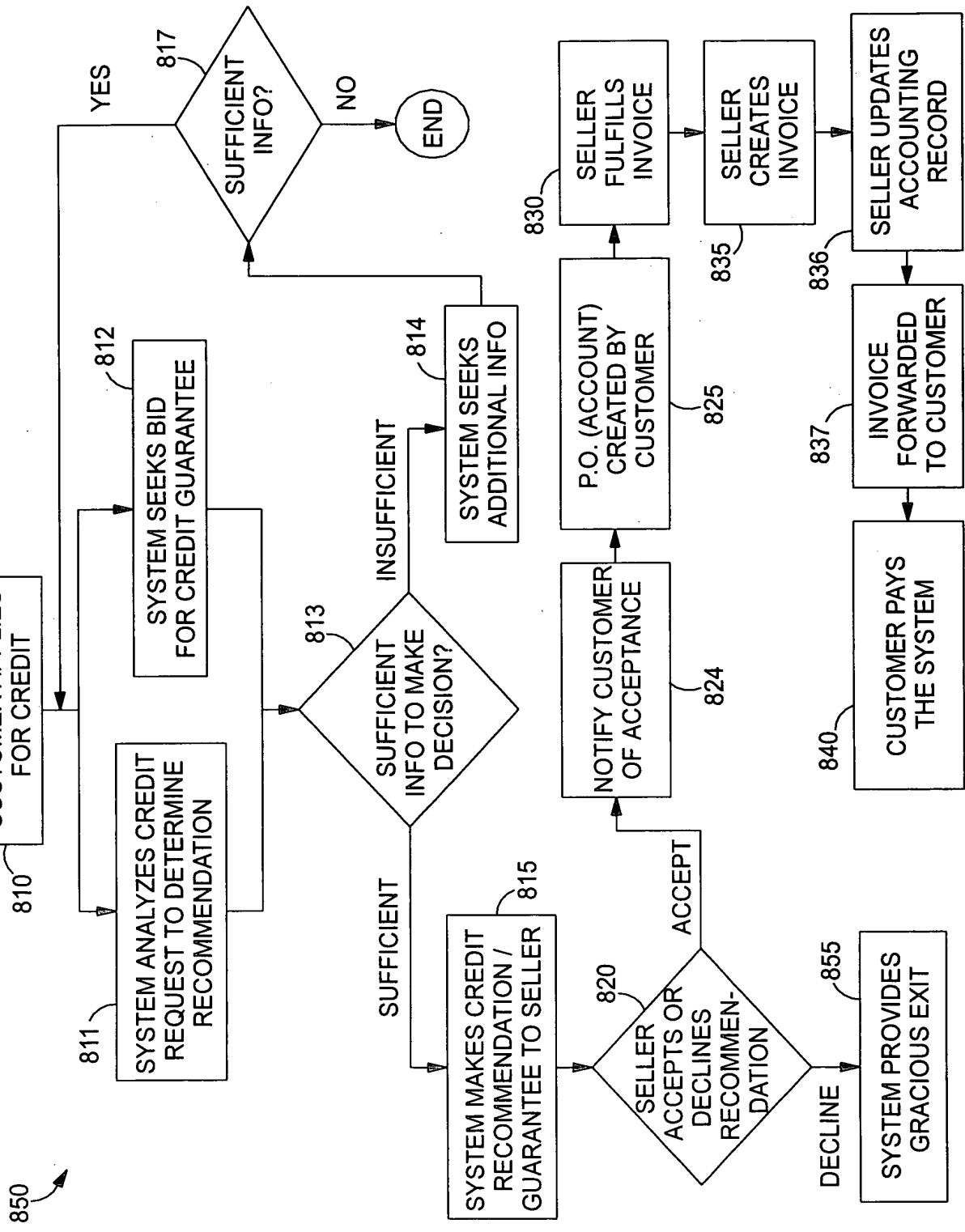


FIG. 8B

870

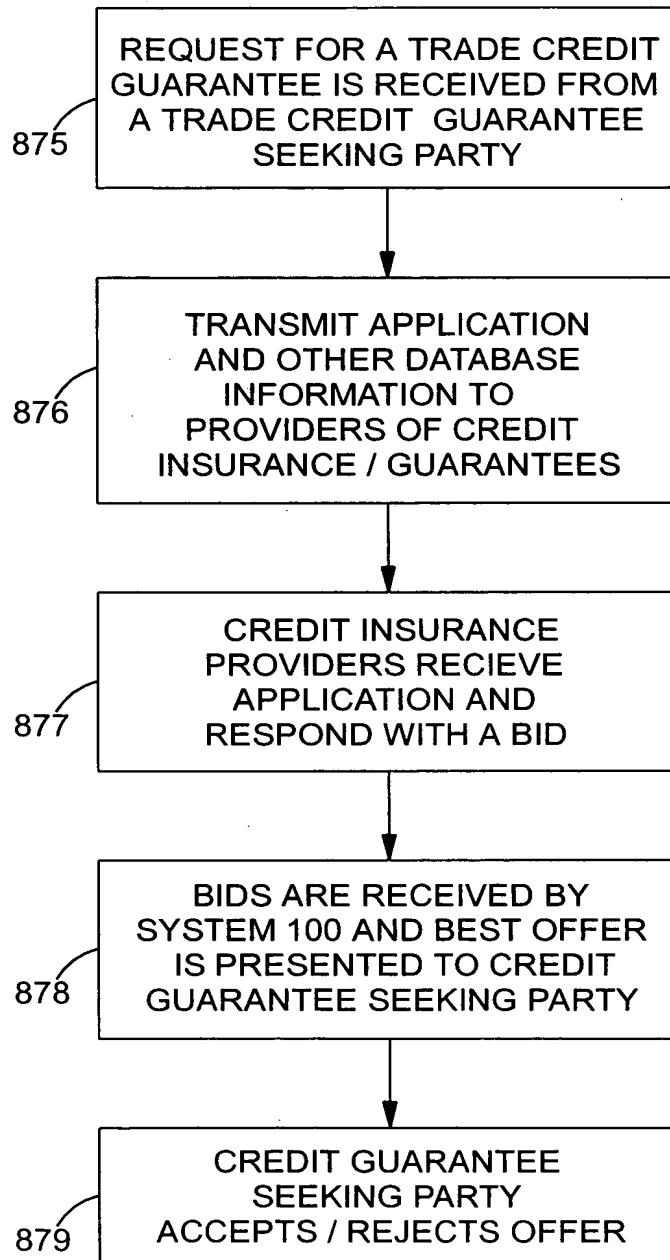
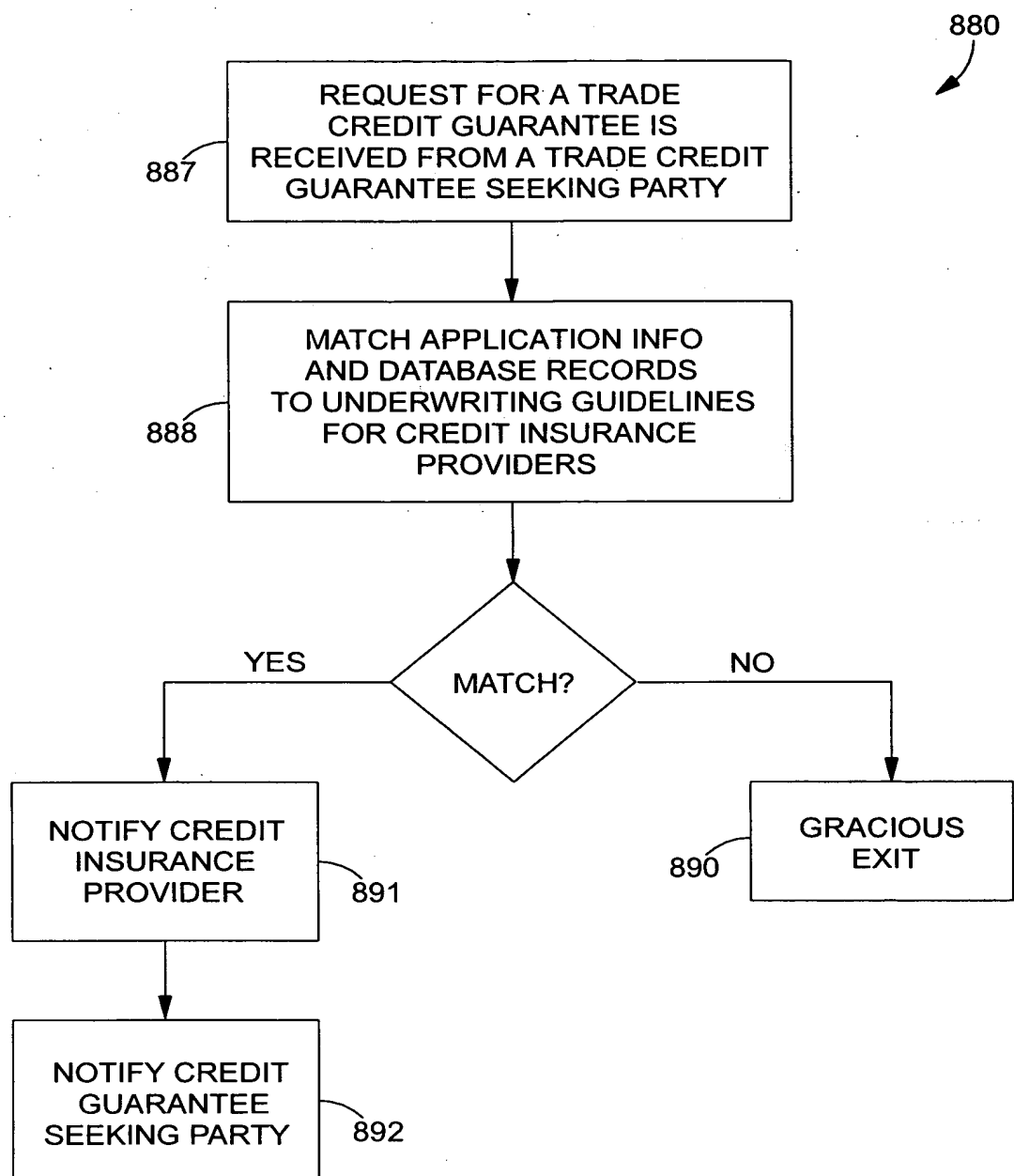


FIG. 8C



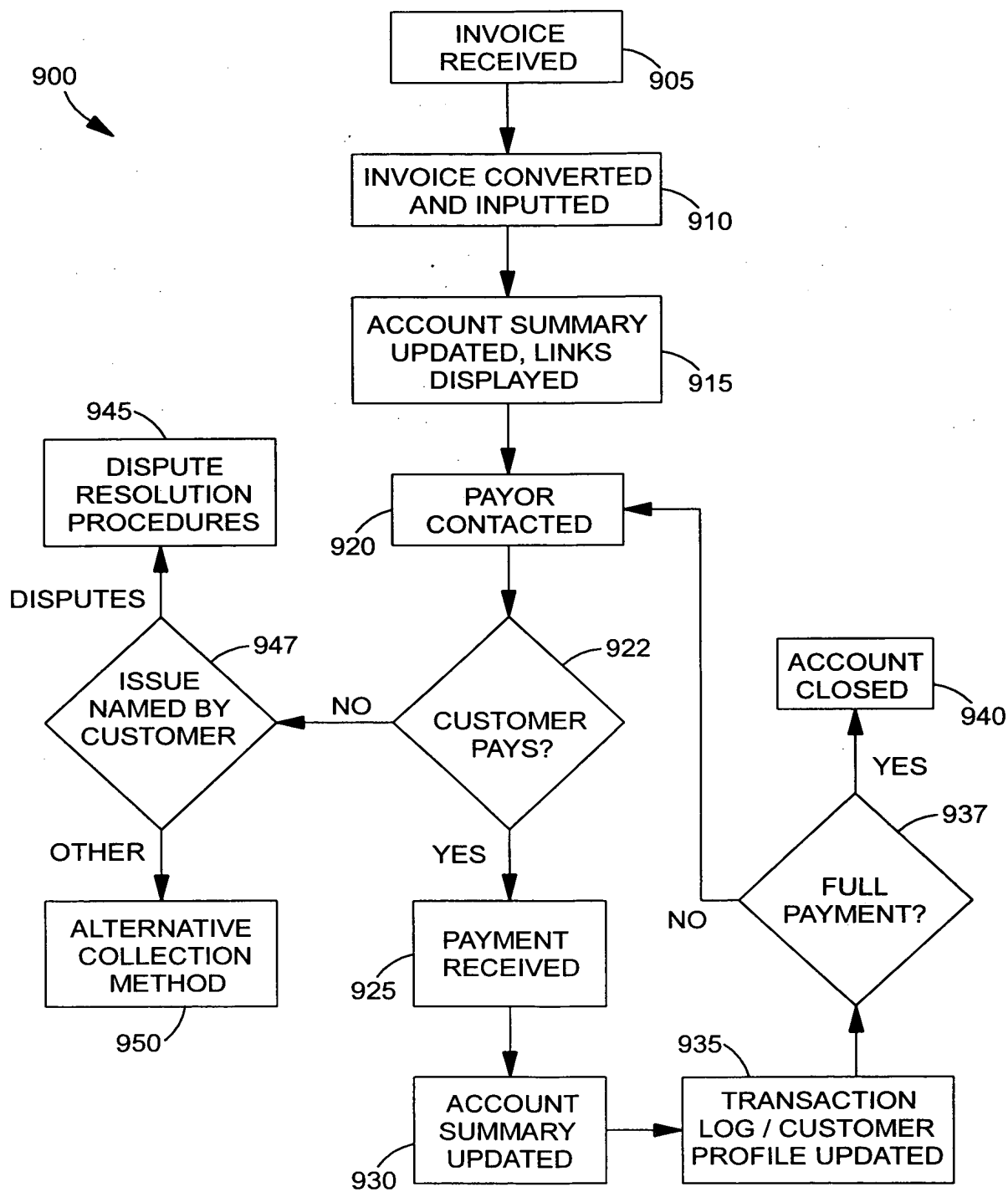


FIG. 9

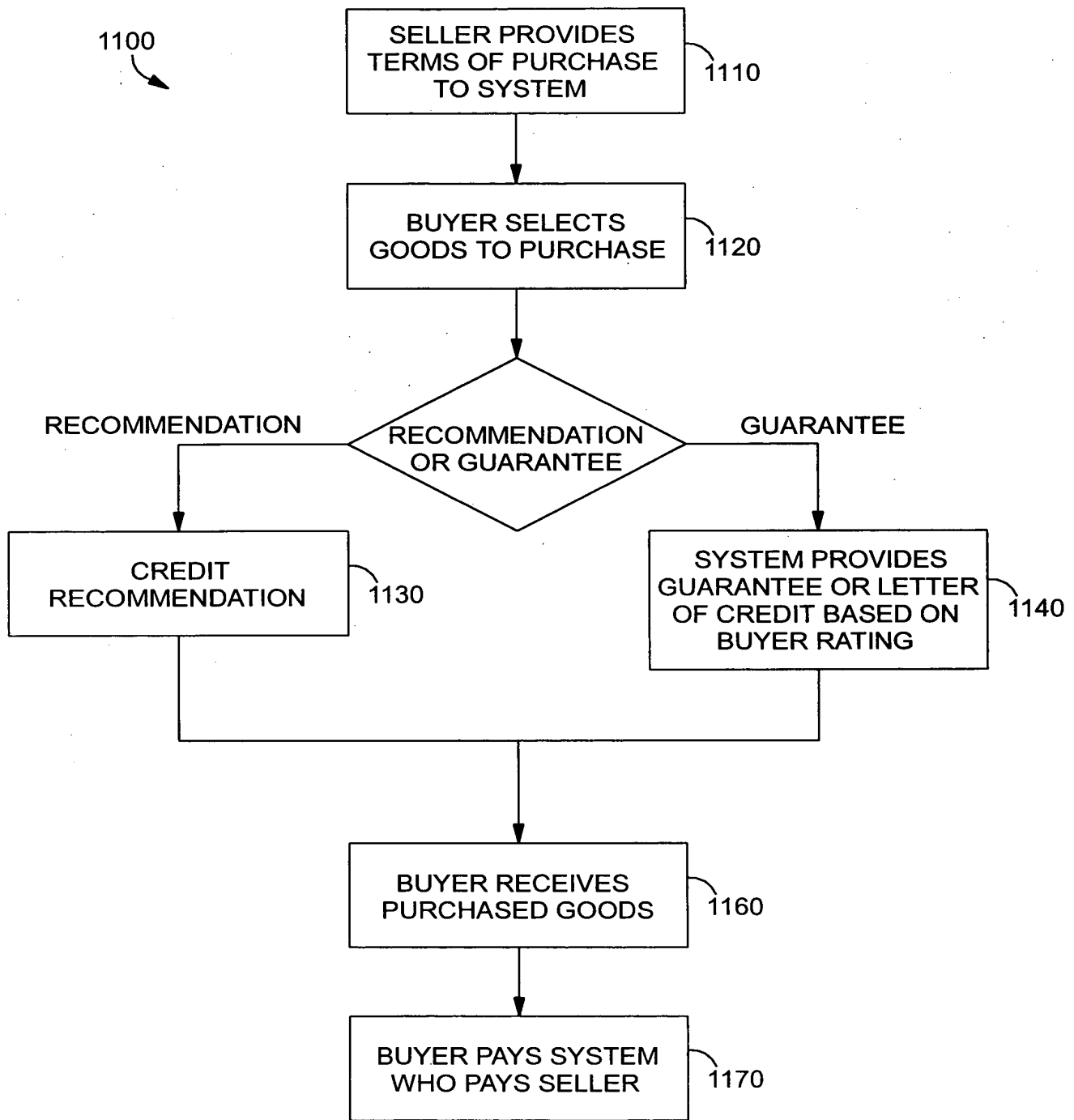


FIG. 11

1200

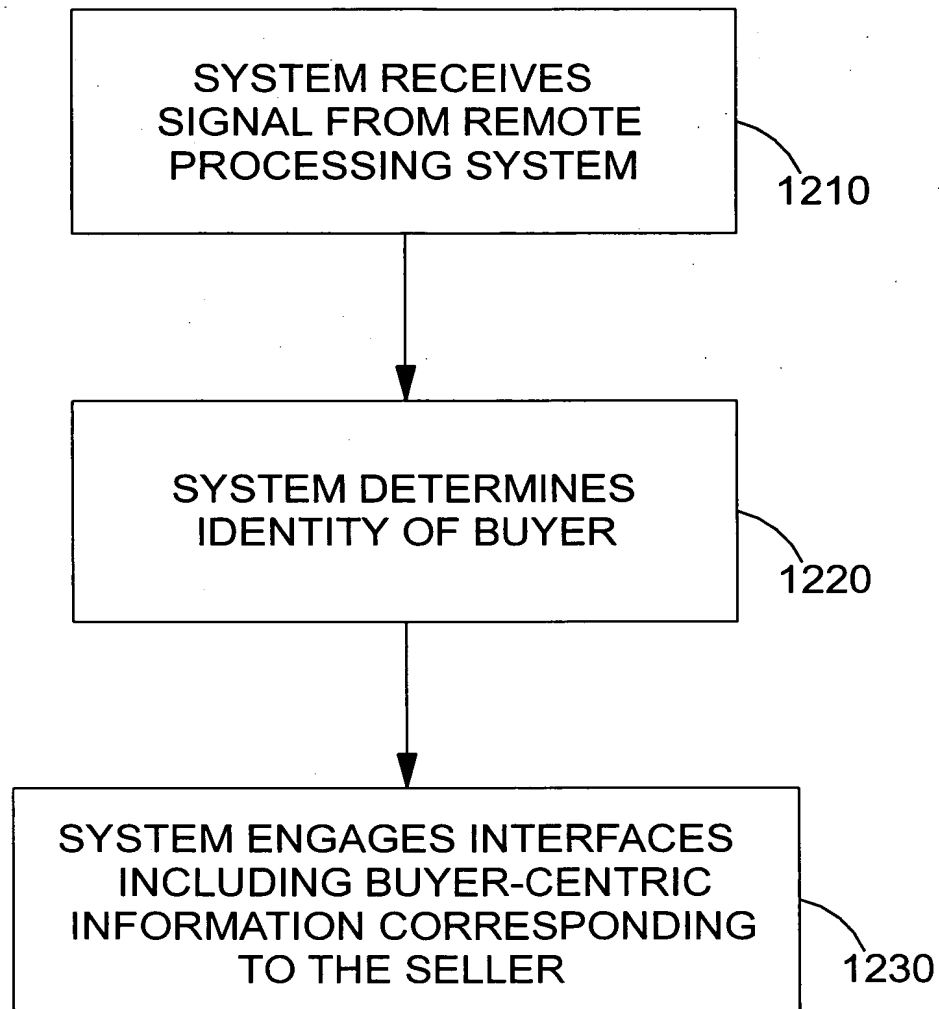


FIG. 12

1300

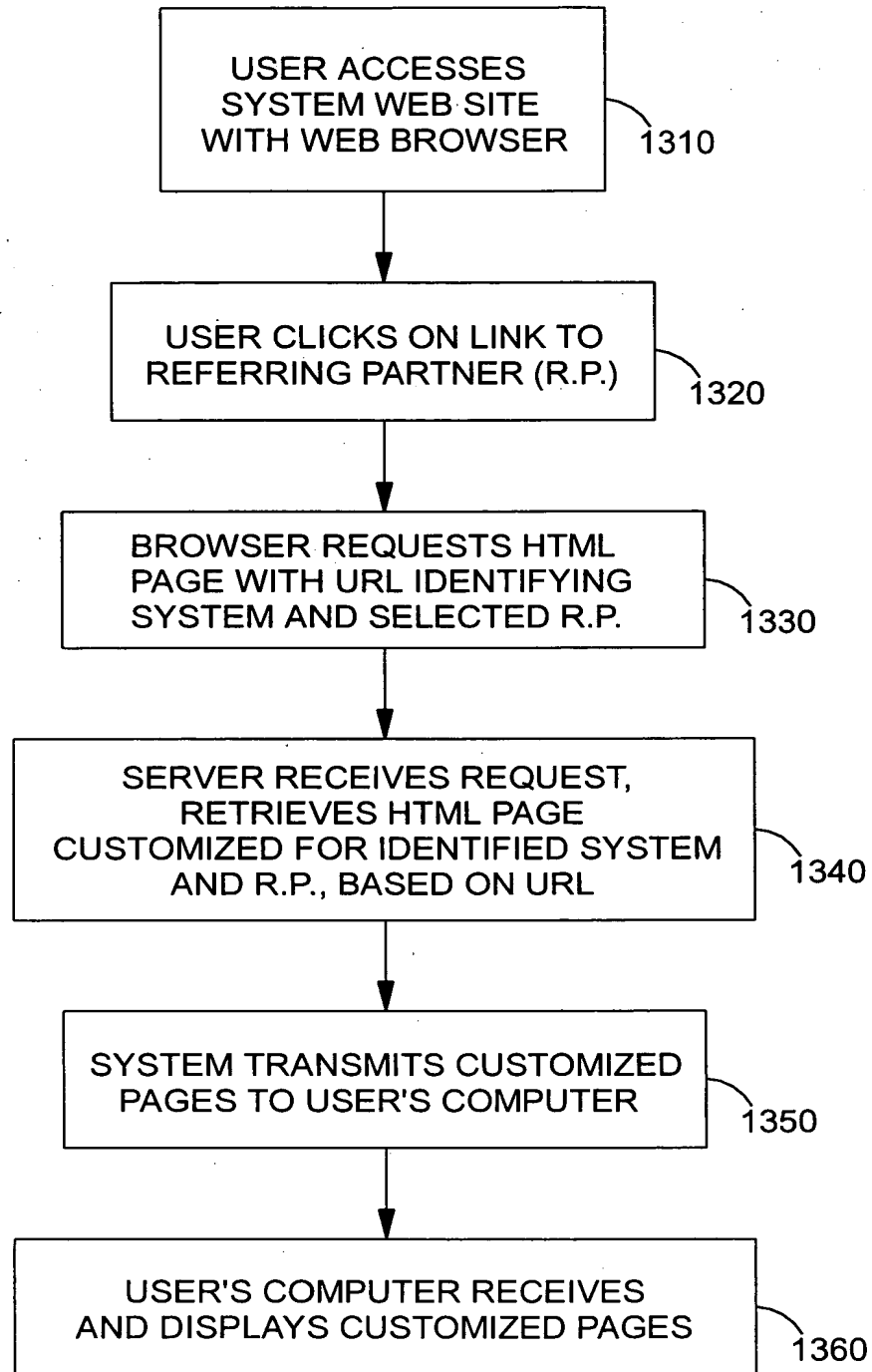


FIG. 13A

1370

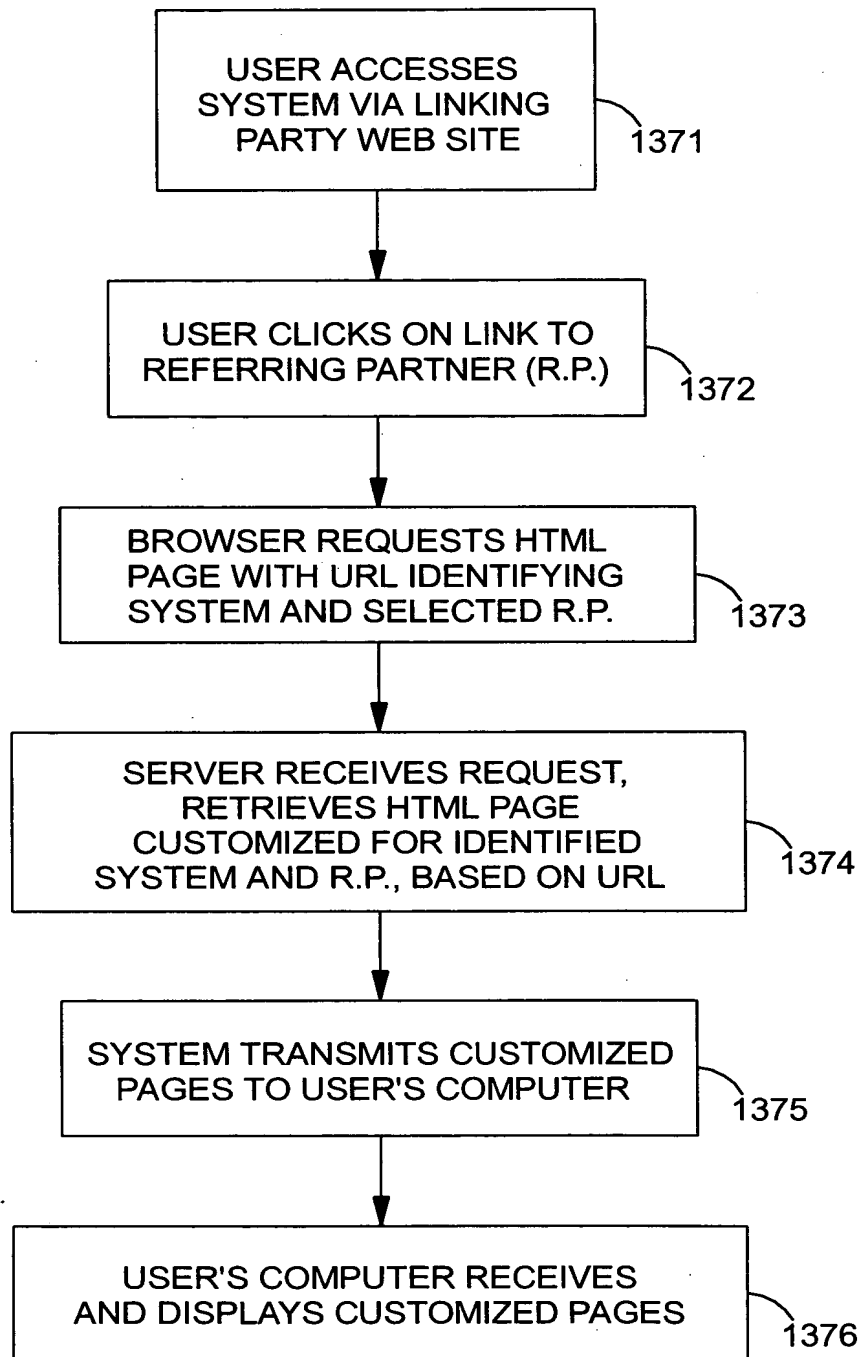


FIG. 13B

1380

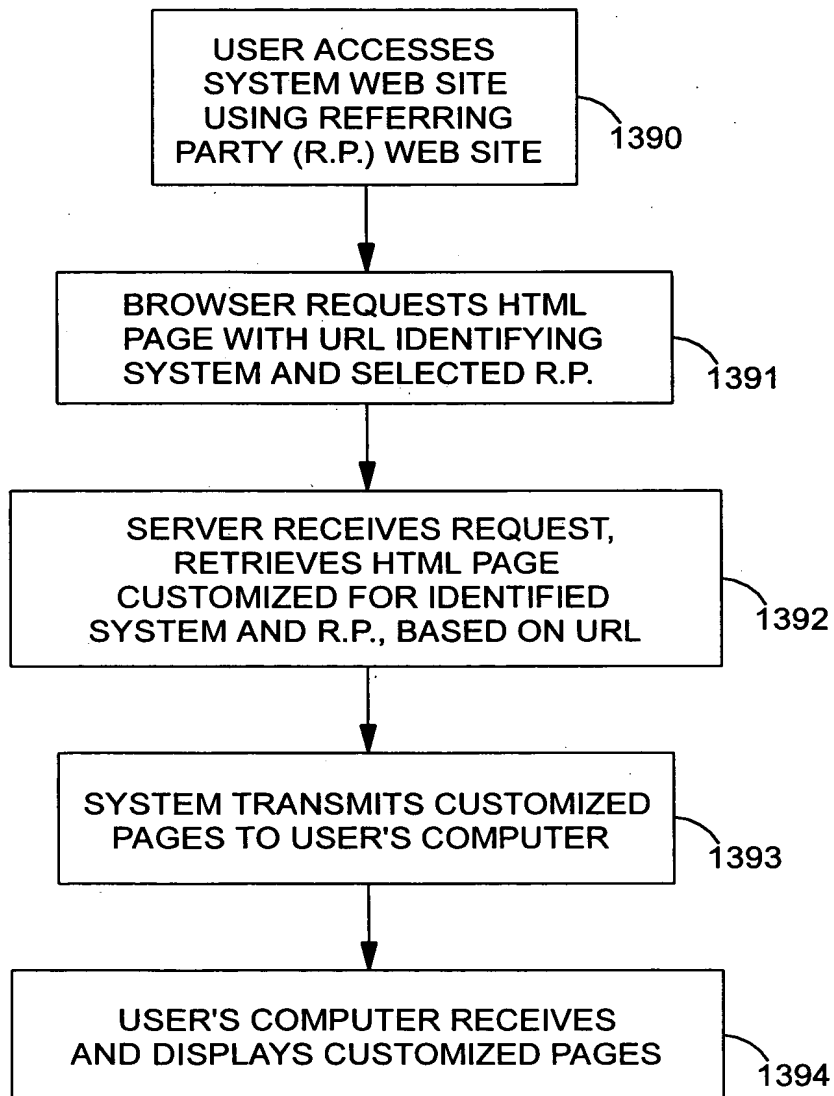


FIG. 13C

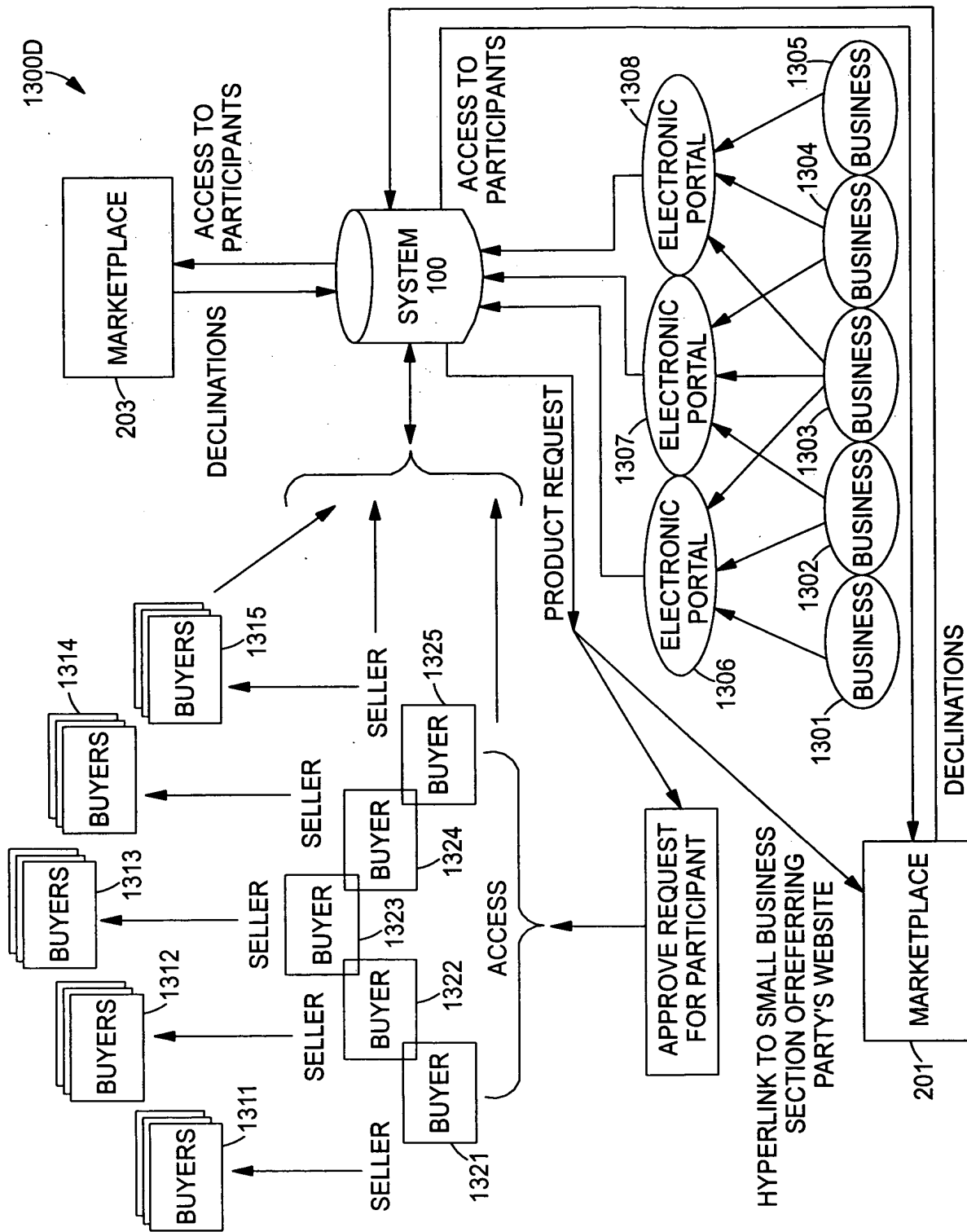


FIG. 13D

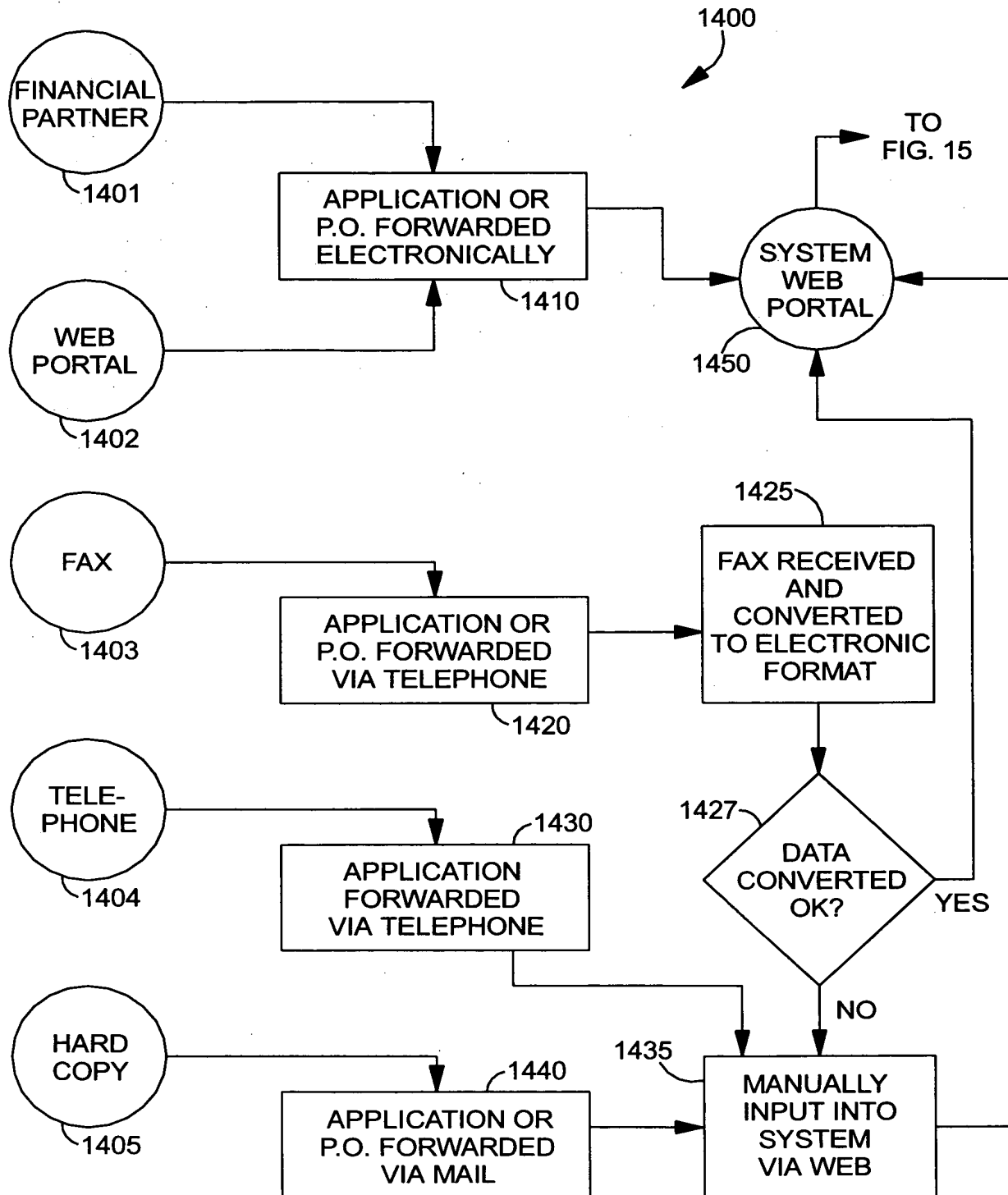


FIG. 14

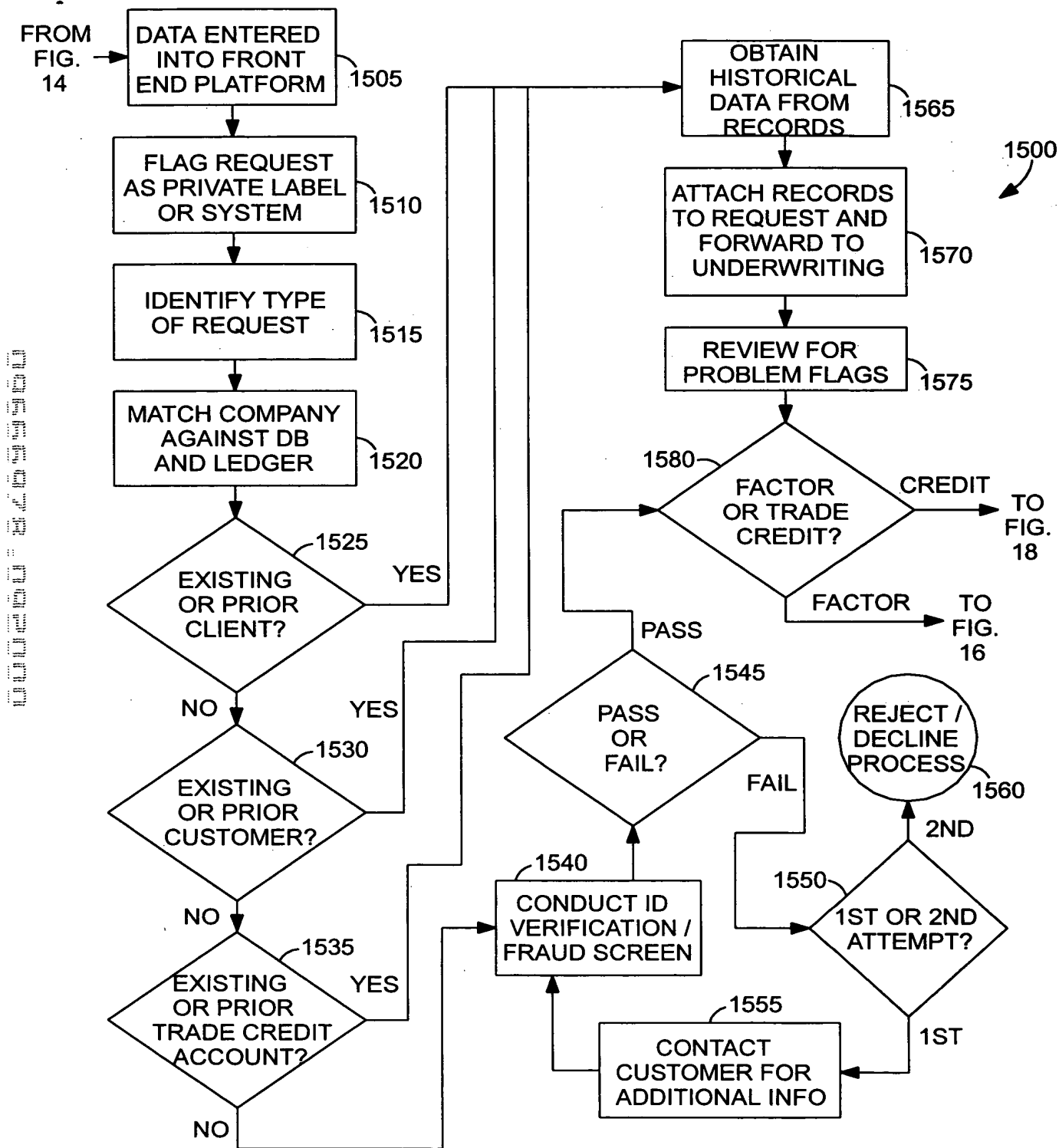


FIG. 15

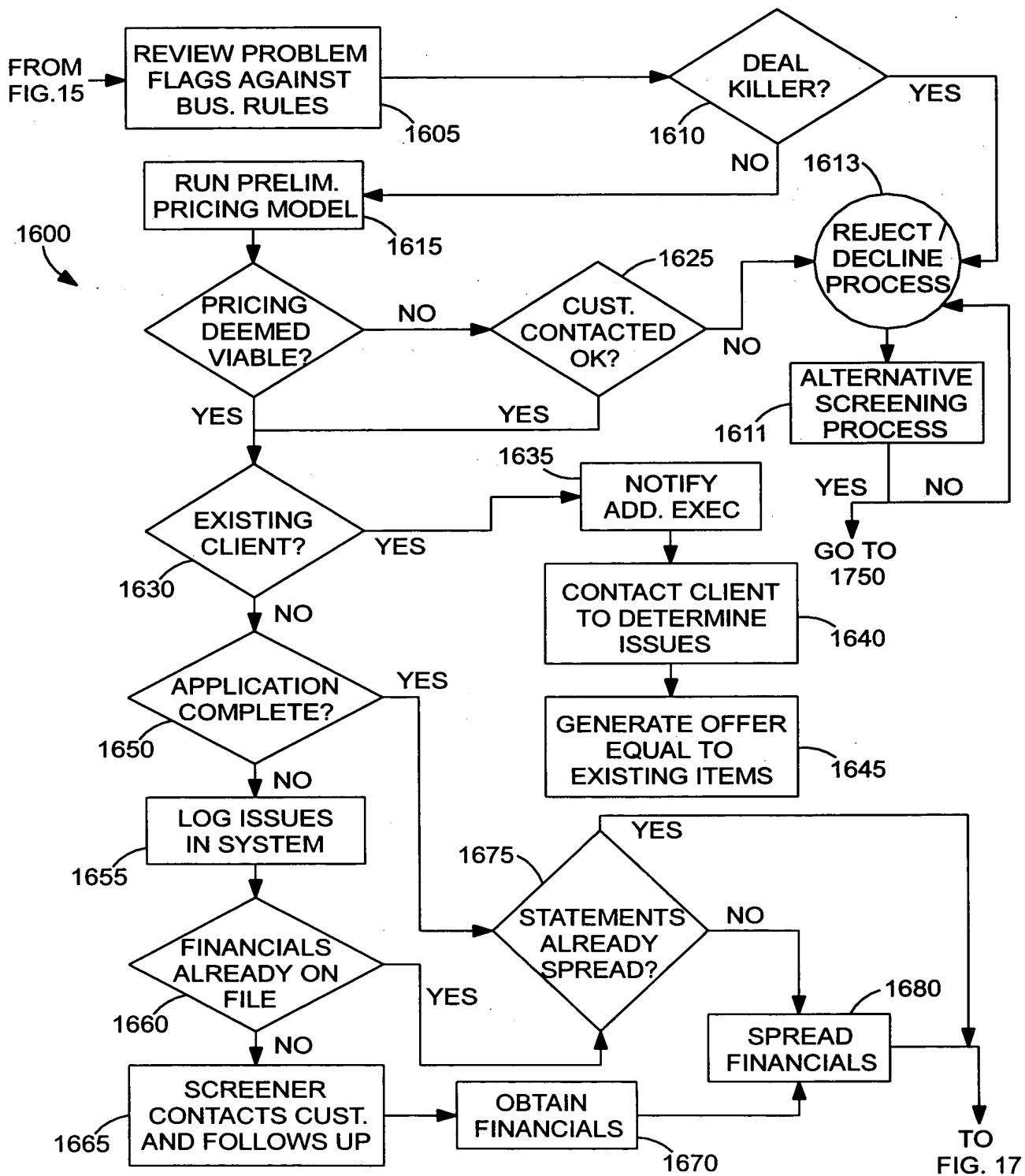


FIG. 16A

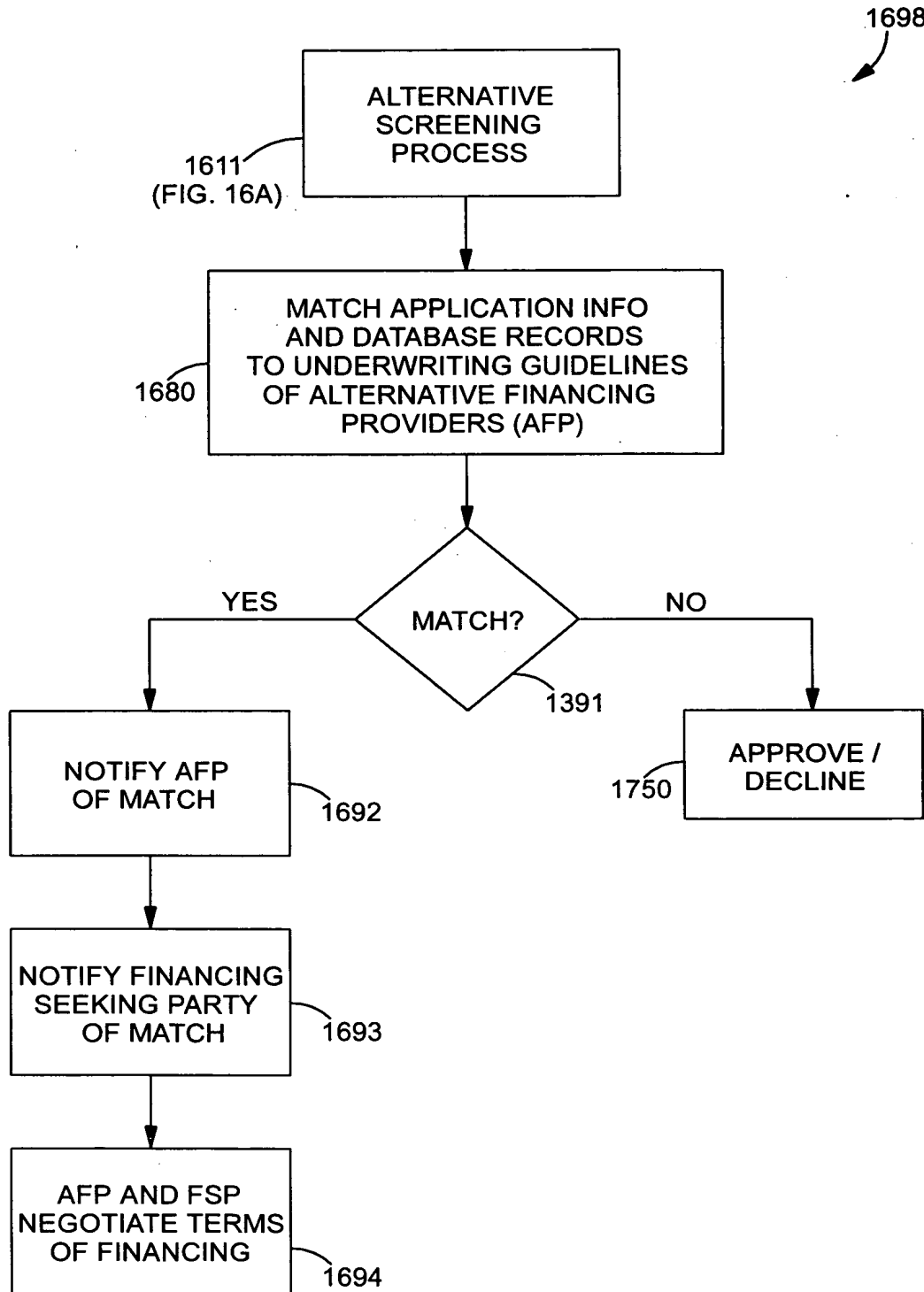
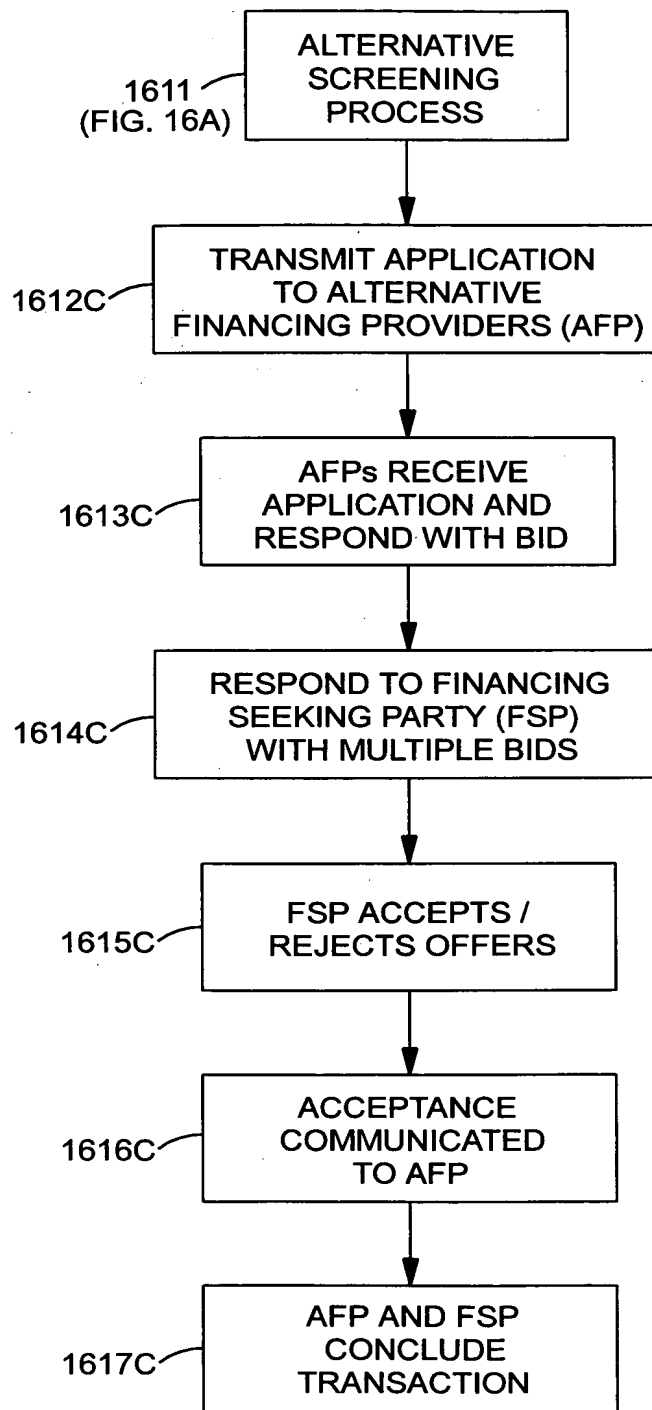


FIG. 16B



1699

FIG. 16C

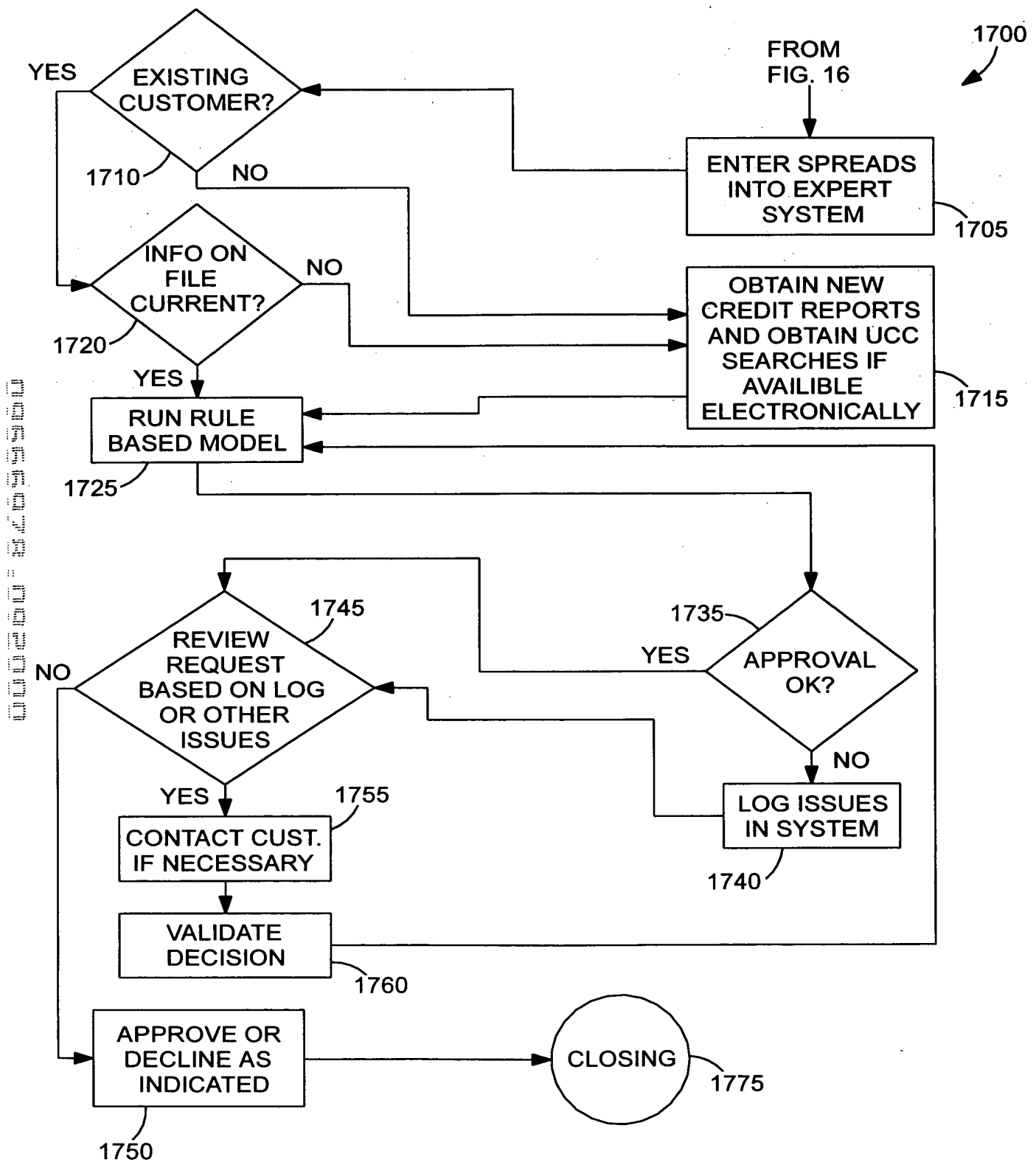


FIG. 17

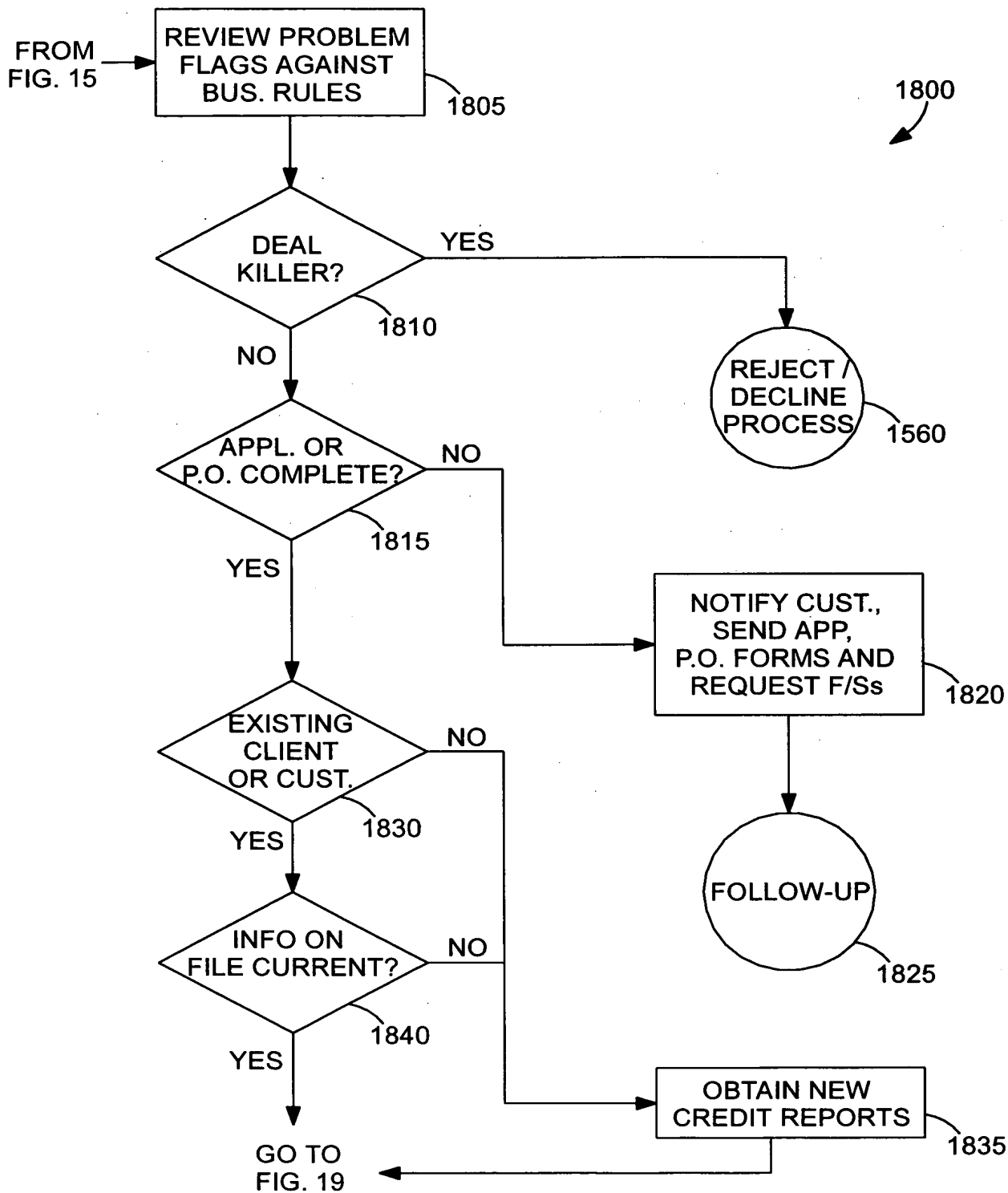


FIG. 18

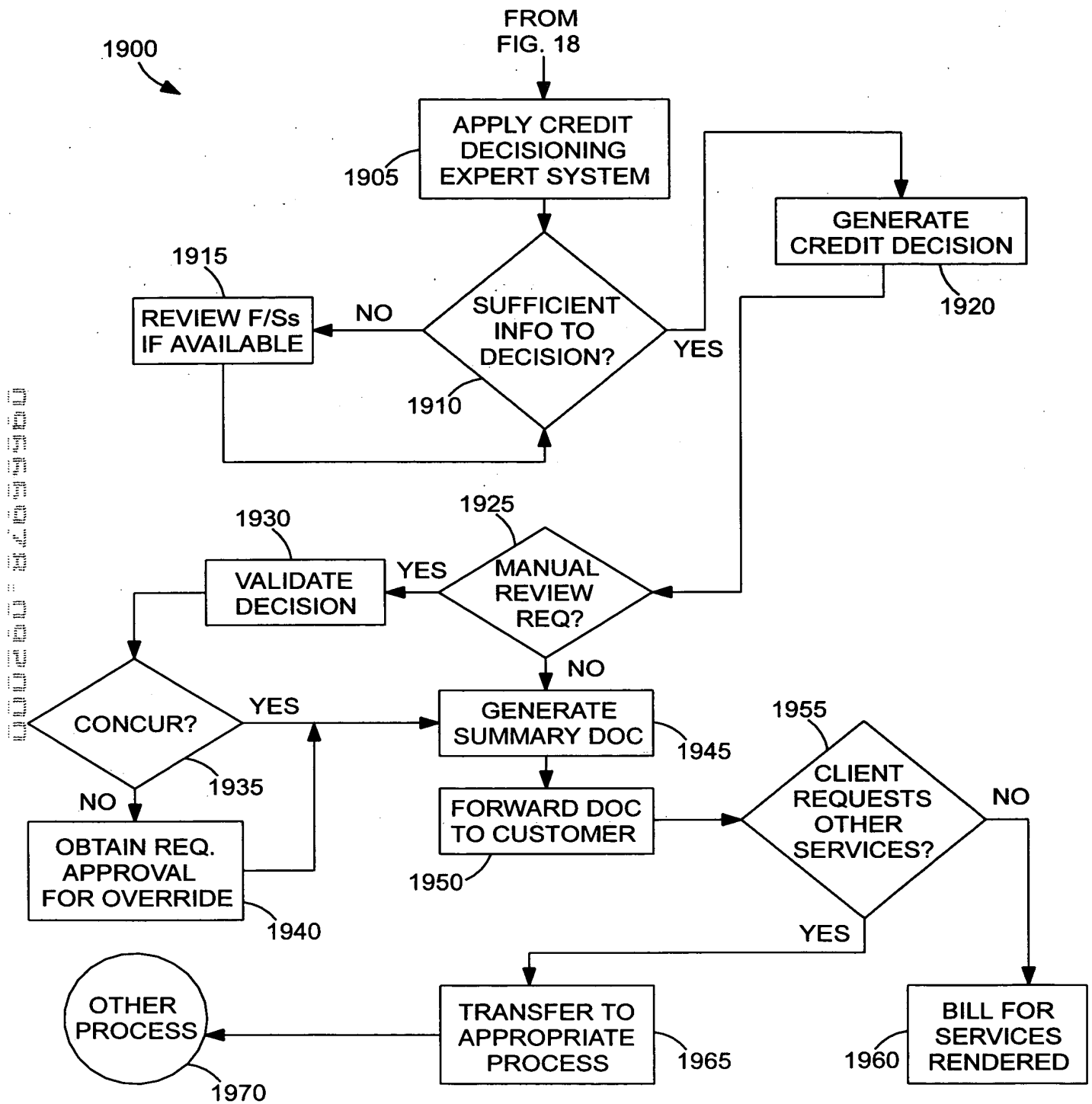


FIG. 19

LSQ PHOTO PROJECTION

BOLTON BUSINESS CENTER

SERVICES

Charge Card
Account
Details >>>

Business
Related
Services >>>

Search

BUSINESS SERVICES SUBSCRIPTIONS CONTACT US

Buyers

- > Checking &
Related Services
- > Tax Payment Service
- > Payroll Payment Service
- > Credit Card Payment
Processing.....
- > Loans & Lending.....
- > Business Credit Card.....
- > Business Banking Cards
- > Money Market Accounts
& CDs....
- > Investment & Retirement

LSQ Systems, through our sophisticated credit modeling system will research your existing and prospective customers' past credit history and current financial status to help you determine appropriate credit limits. By utilizing our credit recommendation services you can reduce or even eliminate the risk of doubtful accounts. LSQ Systems provides an almost instantaneous response to your credit inquiry, allowing you to process sales orders immediately. Additionally we can continue to monitor your customer base and provide alerts when a customer's credit rating drops.

Our online buyer service can give you full access to the supplies you need with friendly, easy to use controls.

Sellers

The best way to collect customer payments is to ensure the customer's ability to pay. LSQ, through our sophisticated credit modeling system will research your existing and prospective customers' past credit history and current financial status to help you determine appropriate credit limits. By utilizing our credit recommendation services you can reduce or even eliminate the risk of doubtful accounts. LSQ provides an almost instantaneous response to your credit inquiry, allowing you to process sales orders immediately. Additionally we can continue to monitor your customer base and provide alerts when a customer's credit rating drops.

Our credit and collection services can give you a safe and secure accounts receivable portfolio, faster accounts receivable turns and overall confidence in your credit and collection procedures.

With these goals in mind, we can offer the products and services you need. Business checking and money market accounts. Business loans. Cash management. Commercial insurance. Direct deposit. Online banking. Retirement services. Investments.* And much more.

What do you need to succeed? Choose one you'll find it right here.

Writing
payroll
checks.

2010

Log-on

2010

Log-on

File 231 - 82099900

2100

LSQ PHOTO PROJECTION



SERVICES

BUYER LOG-ON

Please enter your Customer Number and Personal Identification Number (PIN).

Customer Number: 2110

PIN: 2120

2130

2140

2150

2160

2170

Click to find
out more.

Search

Checking & Related Services

The Payment Service

Payroll Payment Service

Credit Card Payment Processing

Loans & Lending

Business Credit Card

Business Banking Cards

Money Market Accounts & CDs

Investment & Retirement

...writing
payroll
checks.

2200

- ▶ **Checking & Related Services**
- ▶ **The Payment Service**
- ▶ **Payroll Payment Service**
- ▶ **Credit Card Payment Processing**
- ▶ **Loans & Lending**
- ▶ **Business Credit Card**
- ▶ **Business Banking Cards**
- ▶ **Money Market Accounts & CDs**
- ▶ **Investment & Retirement**

**Arabian Nights
Tony Scatatta
6225 West Bronson Highway
Kissimmee, FL 34747**

Statement as of April 07, 2000

Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
<input type="checkbox"/>	<input type="checkbox"/>	121323	SW458	ABC	18801	02/07/88	02/08/00	60	777.00
<input type="checkbox"/>	<input type="checkbox"/>	123213	35633	Horizon	18745	02/02/00	03/03/00	30	186.45
<input type="checkbox"/>	<input type="checkbox"/>	123125	52434	Horizon	48866	02/09/00	03/10/00	30	18534.74
<input type="checkbox"/>	<input type="checkbox"/>	252234	SW553	ABC	18813	01/21/00	03/12/00	45	25.00
<input type="checkbox"/>	<input type="checkbox"/>	223458	SW458	ABC	18828	02/11/00	03/12/00	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	282343	78574	William's	18838	01/14/00	03/15/00	60	135.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW888	ABC	18860	02/18/00	03/19/00	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW888	ABC	18889	03/18/00	04/19/00	30	748.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW454	ABC	18880	03/18/00	04/19/00	30	375.00

Total Outstanding: \$21770.19

Total Disputed: \$ 0.00

Total Due: \$21779.19

Dispute

And

2220

2210

2240

2230

**...writing
payroll
checks.**

FIG. 22

2300

2310

F16.23

2400

THE PROPOSED

- ▶ **Checking & Related Services**
- ▶ **Tax Payment Service**
- ▶ **Payroll Payment Service**
- ▶ **Credit Card Payment Processing**
- ▶ **Loans & Lending**
- ▶ **Business Credit Card**
- ▶ **Business Banking Cards**
- ▶ **Money Market Accounts**
- ▶ **CDs**
- ▶ **Investment & Retirement**

START



BUYER

↓ Reports

SERVIRS

Sent by: L&A Funding Group

407 200 0025;

04/07/00 4:16PM; J249; Page 1/1

Approved Security Programs &

4470 JOHN VOLZ HWY.
ORLANDO FLORIDA 32804
TELEPHONE 407 / 386-0839
FAX 407 / 386-0757

Horizon

Arabian Nights
Accounts Payable
6225 West Bronson Highway
Kissimmee, FL 34767
ATTN: Tony Scalotta

ATTN: Tony Scarlata

2420

2/9/2000	16808
----------	-------

80691

53134	Not 20
53135	Not 20
53136	Not 20
53137	Not 20
53138	Not 20
53139	Not 20
53140	Not 20
53141	Not 20
53142	Not 20
53143	Not 20
53144	Not 20
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53147	Not 20
53148	Not 20
53149	Not 20
53150	Not 20
53151	Not 20
53152	Not 20
53153	Not 20
53154	Not 20
53155	Not 20
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53157	Not 20
53158	Not 20
53159	Not 20
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53161	Not 20
53162	Not 20
53163	Not 20
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53170	Not 20
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53172	Not 20
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53174	Not 20
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53177	Not 20
53178	Not 20
53179	Not 20
53180	Not 20
53181	Not 20
53182	Not 20
53183	Not 20
53184	Not 20
53185	Not 20
53186	Not 20
53187	Not 20
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53189	Not 20
53190	Not 20
53191	Not 20
53192	Not 20
53193	Not 20
53194	Not 20
53195	Not 20
53196	Not 20
53197	Not 20
53198	Not 20
53199	Not 20

Not 20

Not 20

**PROGRAMS • EXACT REPRINT
SALES TAX**

10,000

This account is owned by and payable to
LBO PAPER GROUP, L.P.
P.O. Box 102432
Atlanta, GA 30368-2432

PAYMENT OTHER THAN TO US FUNDING GROUP, L.C.
DOES NOT CONSTITUTE PAYMENT.
ACTIVITY US FUNDING GROUP, L.C. & MEMBERSHIP
IS NOT INCURRED WITHIN 10 DAYS OF PAYMENT

[illegible]

19,504.74

19,504.74

Twelve

Twelve

F16. 24

Fig. 25

STOP

2600

100



Search

SECTIONS

BUYER **↓ Reports**
PAY INVOICES

**Arabian Nights
Tony Scaletta
6225 West Bronson Highway
Kissimmee, FL 34747**

Statement as of April 07, 2000

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
123213	35933	Horizon	18745	02/02/00	03/03/00	30	186.45
123425	53434	Horizon	19808	02/09/00	03/10/00	30	18634.74
252734	5W553	ABC	18813	01/21/00	03/12/00	45	25.00
223456	5W456	ABC	18828	02/11/00	03/12/00	30	25.00
282343	78574	William's	18836	01/11/00	03/16/00	60	135.00
234563	5W888	ABC	18880	02/18/00	03/18/00	30	25.00

Total 19931.19

Play Now

Return to Invoices

Chase Operating Account

Chase Line of Credit

Chase Money Market

Check Account

Check Account

Check Account

2620

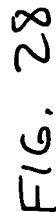
2610

F16. 26

STOP

Flg. 27

2082



00000000000000000000

2900

ISQ
EXPERIENCE

SEARCH

2900

STOP

ISQ PHOTO PROTECTION

Checking & Related Services
Tax Payment Service
Payroll Payment Service
Credit Card Payment Processing
Loans & Lending
Business Credit Card
Business Banking Cards
Money Market Accounts & CDs
Chase Visa® Cards
Investment & Retirement

SELLER
↓ Reports
↓ Action Required
DISPUTED ITEMS

ABC, Inc.
Richard Stroker
1475 Broad Street
Orlando, FL 34001

Statement as of April 07, 2000

Customer	Invoice Number	P.O. Number	Invoice Amount	Date	Reason For Dispute	Status
Arabian Nights A.M.E. LOGISTICS, INC.	18801	820458	\$777.00	02/08/00	Wrong Item	Under Review
	2134221	00335	\$1,505.00	02/18/00	Damaged	Under Review

received the wrong item ...

2921

Sony for the confusion ...

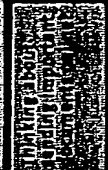
2923

Send Response

2910

2920

Fig. 29



SERVICES

SELLER ACCOUNT STATUS [↓ Reports](#) [↓ Action](#)

**ABC, Inc.
Richard Stroker
1475 Broad Street
Orlando, FL 34101**

IT'S THE CONTROL YOU WANT.
IT'S THE EDGE YOU NEED!
IT'S EVERYWHERE YOU WANT TO BE.

Statement as of April 07, 2000

Current Outstandings	Receivables	Employed	Availability	Schedules	Items	Collections
\$592,342.31	\$11,505.00	\$516,269.73	\$333.35	1	\$2,282.00	\$2,391.25

Investment & Retirement

STOP

3110

F16.31

LSQ PHOTO PROJECTION

LSQ

Click to find out more.

Search

HOME SERVICES PARTNERS ABOUT XYZ CONTACT US

BUYER Report

to: **Bill Wilson**
ABC
1475 Broad Street
Orlando, FL 34101

phone: **407-203-4477, ext 205**
fax: **407-203-4478**
e-mail: **bill@abc.com**

Send: **Fax Response** **Email Response**

Notes:

Choose Report

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16801	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
223456	SW456	ABC	16826	02/11/00	03/12/00	30	25.00
234567	SW686	ABC	16860	02/18/00	03/19/00	30	25.00
234567	SW688	ABC	16869	03/18/00	04/19/00	30	746.00
234567	SW454	ABC	16880	03/18/00	04/19/00	30	325.00
ABC Sub-Total:							1223.00

View Catalog
Place Order
View History

thinking

Start Add TO RE:LSQ Exporting LSQ P. Desktop

3300

FIG. 33

LSQ PHOTO PROJECTION

LSQ

Microsoft bCentral Drive your business forward

HOME SERVICES PARTNERS ABOUT XYZ CONTACT US

BUYER Report

to: Bill Wilson
ABC
1475 Broad Street
Orlando, FL 34101

phone: 407-203-4477, ext 205
fax: 407-203-4478
e-mail: bill@abc.com

Send: Fax Response Email Response

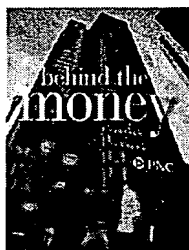
Notes:

Choose Report

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16601	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
223458	SW458	ABC	16828	02/11/00	03/12/00	30	75.00
234583	SW898	ABC	16880	02/18/00	03/19/00	30	25.00
234583	SW898	ABC	16889	03/18/00	04/19/00	30	748.00
234583	SW454	ABC	16880	03/18/00	04/19/00	30	325.00
ABC Sub-Total:							1223.00

View Catalog
Place Order
View History

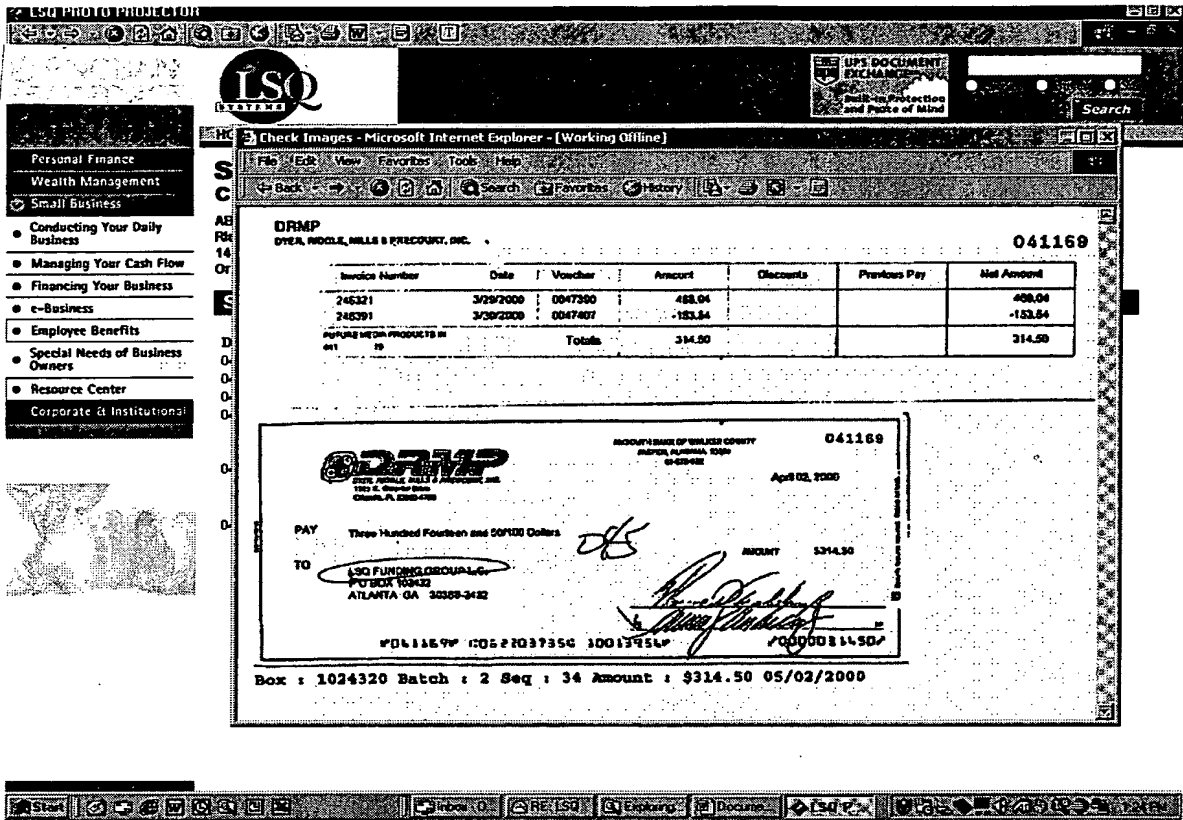
Start Inbox 0 RE: LSQ Exploring LSQ P Documents 12:38 PM



3400

F16. 34

[illegible]



3600

F16. 36

LSQ PHOTO PROJECTION

LSQ SYSTEMS

UPS DOCUMENT EXCHANGE

Search

HOME SERVICES PARTNERS ABOUT:XYZ CONTACT US

SELLER Report Action Required

to: Rick Stillings
Dyer, Riddle, Mills & Precourt Inc.
1805 E Colonial Drive
Orlando, FL 32803

phone: 407-565-7334, ext 15
fax: 407-565-4337
e-mail: rick@drmp.com

Sent: Fax Response Email Response

Notes:

Choose Report

Date	Invoice Number	Invoice Date	Account Number	Debtor name	Invoice amount	Gross collection	Credits	Net Cash	Check #
040200	246321	030700	DRMP15	DRMP	468.04	468.04	153.54	314.50	041162
Relationship Totals:					468.04	468.04	153.54	314.50	

Behind the money

Start Home REALSQ Exploring Documents LSQ

FIG. 38

3800